

ANNUAL REPORT OF THE TOWN OF WINCHESTER
&
WINCHESTER SCHOOL DISTRICT



Scott from Remembered Dreams Photography

FOR FISCAL YEAR – JULY 1, 2017 TO JUNE 30, 2018
PREPARED FOR TOWN AND SCHOOL DISTRICT
MEETING 2019

TOWN OF WINCHESTER
1 RICHMOND ROAD
WINCHESTER, NH 03470
(603) 239-4951
www.winchester-nh.gov

Selectmen's Office	Mon-Thurs 7:30am - 4:30pm Friday 7:30am – 1:30pm The Selectmen meet every Wed. @ 7pm	Ext. 1
Town Administrator/	Mon-Thurs 7:30am - 4:30pm Friday 7:30am – 1:30pm	Ext. 1
Assessing Office	kminer@winchester.nh.gov	
Town Clerk/	Mon 7:00am - 4:30pm	Ext. 2
Tax Collector	Tues -Thurs 7:00am – 5:30pm Friday 7:00am – 1:30pm jtetreault@winchester.nh.gov	Ext. 4
Water/Sewer Dept.	Mon 7:00am - 4:30pm Tues –Thurs 7:00am – 5:30pm Friday 7:00am – 1:30pm	Ext. 4
Admin. Asst.	droy@winchester.nh.gov	
Water/Sewer Dept.	Mon-Fri 7:30am – 3:30pm sewerdept.winchester.nh.gov	239-4132
Finance/HR	Mon-Thurs 7:30am - 4:30pm Friday 7:30am – 1:30pm abond@winchester.nh.gov	Ext. 8
Building Inspector	By Appt. Thurs 7:30am-4:30pm & Friday 7:30am-1:30pm smorse@winchester.nh.gov	Ext. 5
Land Use/	Mon-Thurs 7:30am - 4:30pm	Ext. 6
Code Enforcement	Friday 7:30am – 1:30pm msharra@winchester.nh.gov	
Welfare Dept.	Mon & Wed 9:30am – 12:00pm Tue & Thurs 2:30pm – 5:00pm	Ext. 3
Highway Dept.	Mon-Fri 7:30am – 3:30pm	239-4811
Transfer Station	Tues 8:00am – 4:00pm Thurs 8:00am – 7:00pm Sat 8:00am – 5:00pm	239-8136
Planning Board	1 st & 3 rd Monday at 7:00pm	Ext. 6
Zoning Board of Adjustment	2 nd Thursday at 7:00pm	Ext. 6
Conservation Commission	3 rd Thursday at 7:00pm	Ext. 1
Historic District Commission	2 nd Monday at 7:00pm	Ext. 6
Revitalization Economic	2 nd & 4 th Wednesday at 6:00pm	Ext. 1
Development Committee		

LEROY E. AUSTIN & MARJORIE “MARGE” AUSTIN



When you think of the Austin name and the Town of Winchester, two people immediately come to mind. Two people who have served the Town a combined total of over 70 years. Two people who have shown what it means to be dedicated, to be knowledgeable, to be civic minded and most of all, to be respected and caring human beings.

This year's annual report is dedicated to these two individuals, Leroy and Marjorie Austin, because we couldn't choose one without the other. They go together like two pieces of a puzzle.

LEROY E. AUSTIN

Leroy was born in Brattleboro VT on October 20, 1937. Raised in Winchester, he lived on Elm St., Hildreth St. and Main St in his younger years. He has been married for 63 years to Marjorie Brown, the Town's wonderful prior town clerk. Together they raised four children, Terri, Bruce, Mike and Tim. They have 10 grandchildren and 6 great grandchildren with whom they are enjoying their retirement years with. Family has always been Leroy's pride and joy.

As a youngster he spent much of his time at his Uncle Earl Sweat's garage, which was located where Mr. Mike's is currently. There he was learning the trade and getting into quite a bit of trouble. One of his punishments, amongst many, when he misbehaved, was to shovel the coal into the Town Hall furnace. Definitely a job he didn't enjoy doing, but he never learned from his punishments.

As a toddler, he modeled clothes for the Goodnow's retail store in Keene. Who would have thought he had the patience for that? On his bicycle he delivered newspapers and his grandmother's donuts to Gomarlo's store and to all the neighbors. He procured his first car, a Ford Model A, while working at his uncle's garage. And the bicycle was history. He was the talk of the town with this car; not all favorable.

He had many funny sayings painted all over the car. One of the most notable was “Don’t laugh, your daughter might be in here”. This comes as no surprise!

Leroy joined the Marine Corps in 1955 and was stationed at Camp Lejeune in North Carolina, and Parris Island in SC. Upon leaving the service in 1956 he married Marjorie.

A self-proclaimed “Foodie”, one of his favorite pastimes is enjoying a good meal or plate of his favorites, from shrimp cocktail, clam dip, cream cheese and olive sandwiches to haddock and scallops, it is hard to find something he doesn’t like to eat. All of that, of course, is accompanied by a glass of cold beer and then ice cream for dessert but ONLY if you scooped it correctly, always with the “grain” of the ice cream.

Prior to becoming employed by the town he worked at various businesses, American Optical, Cheshire Oil and Fairfield Motors. He opened his own garage, Austin Enterprises, on Old Westport Road and in 1984 He and Marge built their beloved log cabin next door to the garage.

Leroy is very civic minded and cared deeply for his town. He was probably involved in one way or another with the many changes in town over the past 45 years. These included obtaining grants for water and sewer to Elm St Co-op, drafting the first Zoning Ordinance, adoption of the building codes and bringing benefits to the town employees. He was one to always let his opinion known, which could be challenging, but his heart was always doing what was best for the residents and employees of the town. Many of us will remember him as the other half of the dynamic duo, Leroy Austin and Bucky Jones. Or we will remember him working on the perambulation of the town boundaries with Cliff Struthers and Ted Ryll. But let’s not forget that on more than one occasion he was contacting Attorney Bart Mayer to get the town (or him) out of hot water. As a Selectman, Code Enforcement Officer, Building Inspector or Health Officer he could ruffle a few feathers when people did not abide by the regulations or rules, but he usually found a way to work with people. There was that one, to remain anonymous, who dumped a load of cow manure on the front lawn of the town hall when he was mad at Leroy over a decision. Or the one who pulled a shotgun on him as he pulled into the guys yard, trying to enforce a code violation he had written. As Leroy tells the story, he looked at the guy, said “Have a good day” and slowly walked back to his car. Only then did he start breathing again. Leroy was a wealth of knowledge, not only in his personal life and business, but for the town too. He was the person whom everyone went to when trying to remember something that occurred or a decision that was made years ago. Those years of knowledge and experience cannot be replaced. There were times when he may not have remembered it accurately, whether on purpose or not, but Leroy is a good story teller. He will have you so convinced that yes it did happen this way, or no, that never happened, whether it did or not. He can spin a tale with the best of them. It is priceless when sometimes while discussing various situations he would make up words that are out of context for the situation. We’d be like “what the heck are you talking about?” “Where did that come from?” He’d just chuckle. His granddaughters call them “Leroyisms”.

Leroy is one of the very few left with countless years of knowledge of many town events. Good or bad, he was involved in most of them. Somehow, whether he wanted it or not, the Austin name was always connected. Leroy’s knowledge has been a life saver to many people so many countless times. That is something that is truly irreplaceable.

In life, things happen, and life goes on and people become memories. Leroy retired last year and is enjoying life with his family and his beloved Marjorie. Leroy Austin may become a memory in the Town of Winchester. But he can never be replaced. His legacy will always live on in the Town Hall, in his

friendships he developed and cherished over the years and especially in his family, whom he loves so very much.

Planning Board 1972-2000, Conservation Commission 1975-1984, Selectmen 1984-1998, Budget Committee 1982-1997, Building Inspector 1997-2017, Code Enforcement Officer 1997-2017, Health Officer 2003-2017, Economic Development 1998-2002, Emergency Management, Joint Loss Committee, Hazardous Mitigation, Grant Advisory Committee, Highway Safety Committee, Water/Sewer Commission and Southwestern Community Services Board of Directors 2002-2017

MARJORIE “MARGE” AUSTIN

Marjorie was born Oct 8, 1939 to Delbert and Alice Brown in Winchester and grew up on Forest Lake Road. Her family farm was the “Brown” farm on the far end of Watson Road. She attended Thayer High School and shortly after graduation married the love of her life, Leroy. Together they raised four children, whom have blessed them with many grandchildren and great grandchildren. As much as Marge loves the town, there is no doubt that she loves her family even more. It is that strong love and her strong will and very strong patience that has kept her married to Leroy for sixty- three years.

Marjorie started her career by working at Puritan Clothing, A.E. Martel, American Optical and KollMorgan. It was while working at American Optical that she began her municipal career with the town, working as deputy town clerk under the training and guidance of Bill Russell. When Mr. Russell retired Marjorie became the town clerk/ tax collector, a position she held with high regards for 26 years.

Marge’s quick wit could conquer most unruly citizens and she could usually find a way to make everyone happy. She was meticulous in her work and has a memory as good or better than Leroy’s. She sticks to the facts, no embellishing stories with Marge. Often she was heard telling Leroy what she thought of his stories.

Amongst many of her accomplishments as Town clerk, Marge is credited with categorizing all the town ordinances into binders so it made it easier to reference an ordinance without having to peruse many meeting minutes. Prior to that, finding something was like finding a needle in a haystack.

When Marge knew she was getting ready to retire she began training present Town clerk/ Tax collector Jim Tetreault because she did not want the town to have any time without someone in the position. Shortly after taking the helm as Town clerk/Tax collector Jim was served with papers indicating he was being sued. Jim called Marge and asked her what to do. Marge answered “Don’t worry about it, he sues everybody. This won’t be the first time, he’ll sue you again. That’s what we have our Attorney, Bart Mayer, for.” Jim recalls his fondest memory of Marge in her position as Town clerk- “On Marge’s last day as Town Clerk, after I was sworn in, she gave me a piece of advice that has served me well in my terms “Don’t worry about what happens outside these four walls, you have enough responsibility inside these walls” I will never forget that. And it has held true in his ensuing years in the position.

To her grandchildren and closest friends Marjorie is known as “Tootsie”, a nickname she has had for years. Her grandchildren’s friends thought they were funny and would call her “Tootsie Roll” in public, like at the Town Hall, and that greatly embarrassed their parents and they would be reprimanded.

Marjorie has many accomplishments to be proud of in her life. One of them is that she went to school to become an airplane pilot. Anyone who knows this is sure she went so she could eventually toss Leroy out of the plane, maybe without a parachute, depending on the day.

Marge enjoys traveling, she has enjoyed many cross -country trips in the motor home with her family. Marge really enjoyed travelling with her friends, Irene, Joan and Wilda. None of them had husbands who wanted to travel, but they didn't let that stop them. Truth be told, they enjoyed their trips so much more without them. They traveled to St. Thomas, Germany, Austria, Switzerland, California, Hawaii, and Nova Scotia. These ladies become the closest travelling buddies and the best of friends.

Marjorie now spends her retirement days enjoying her time with Leroy and her family. Being married to Leroy for so long, we are sure there are days she wishes she was flying that airplane without a parachute. She will affectionately say that with a smile. She still stays in touch with her friends in town and together with Leroy she has a wealth of knowledge about the Town that she is more than willing to share when asked.

Thank you, Leroy & Marge Austin, for your service and your dedication to your community, to the place you called Home for so many years, the Town of Winchester NH.

TELEPHONE NUMBER

AMBULANCE.....911

FIRE.....911

POLICE.....911

(Mutual Aid/non emergency
352-1291 Business 352-6691)

OTHER IMPORTANT NUMBERS

Poison Control Center	1-800-222-1222
Sheriff's Department	352-4238
State Police	271-3636
Animal Control	239-4814
Winchester Post Office	239-4401
Ashuelot Post Office	239-6003
Landfill	239-8136

SCHOOL NUMBERS

Winchester School	239-4381
Keene High School	352-0640

Conant Public Library -239-4331

Mon., Wed. & Fri

10:00 am – 8:00 pm

10:00 am – 2:00 pm- Saturday

Thayer Library -239-4179

Tues. & Thur. 3:00 pm – 7:00 pm

Saturday 9:00 am – 1:00 pm

For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)

John Stephens 357-2659

Barry Kellom 762-1582

Robert Dingman 762-2162

Bruce Lawrence 381-7816

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**TOWN MEETING WARRANT
SB2
TOWN OF WINCHESTER
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the 2nd of February next 2019 at nine o'clock in the forenoon to discuss, debate and amend warrant articles #1 through #30 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on **Tuesday, March 12, 2019**.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the 12th of March next 2019 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, **totaling \$3,494,901** (Three million four hundred ninety four thousand nine hundred one dollars). Should this article be defeated, the default budget shall be \$3,512,598 (Three million four hundred eighty thousand eight hundred seven dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required). **Change Article #1 to read: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,494,901 (Three million four hundred ninety four thousand nine hundred one dollars). Should this article be defeated, the default budget shall be \$3,512,598 (Three million five hundred twelve thousand five hundred ninety eight dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required).**

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

Article 3: Shall the Town of Winchester **raise and appropriate the sum of \$297,797** (Two hundred ninety-seven thousand seven hundred and ninety-seven dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$281,990 (Two hundred eighty-one thousand nine hundred and ninety dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 XI-a) (Majority vote required.)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

Article 4: Shall the Town of Winchester **raise and appropriate the sum of \$382,077** (Three hundred eight two thousand seventy-seven dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$364,621 (Three hundred sixty-four thousand six hundred and twenty-one dollars). If the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 XI-a) (Majority vote required)

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 5: To see if the Town will vote to **raise and appropriate \$74,198.00** (seventy-four thousand, one hundred ninety-eight dollars) for the second-year lease payment on the Fire department's pumper truck.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 6: To see if the Town will vote to **raise and appropriate \$29,118.00** (twenty-nine thousand, one hundred eighteen dollars) for the 5th year lease payment on the 2014 Freightliner dump truck, plow and sander package.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 7: To see if the Town will vote to **raise and appropriate the sum of \$20,000** (twenty thousand) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of repairing culverts.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**
-

Article 8: To see if the Town will vote to establish a non-lapsing Capital Reserve Fund account under the provisions of RSA 35:111 for the purpose of hiring a grant writer and **raise and appropriate the sum of \$5,000** (Five thousand dollars) to be placed into this fund with the Board of Selectmen being agents of said fund?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 9: To see if the Town will vote to **raise and appropriate the sum of \$25,000** (twenty-five thousand dollars) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of repairs to the church steeple where the Town clock sits?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 10: To see if the Town will vote to **raise and appropriate the sum of \$20,000** (twenty thousand dollars) to be placed into the existing non-lapsing Capital Reserve Fund for the purpose of upgrades for Town owned building's?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 11: To see if the Town will vote to **raise and appropriate \$17,530.00** (Seventeen thousand five hundred and thirty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2015-2020.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 12: To see if the Town will vote to **raise and appropriate the sum of \$10,000** (ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 13: To see if the Town will vote to **raise and appropriate the sum of \$5,000.00** (five thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of treating exotic invasive plants in Forest Lake.

- **Recommended by the Board of Selectmen 4-1**
- **Not Recommended by the Budget Committee 3-2**

Article 14: To see if the Town will vote to **raise and appropriate the sum of \$800.00** (eight hundred dollars) to support the annual Pickle Festival?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 15: Are you in favor of abolishing the Historic District as proposed by the Board of Selectmen?

- **Recommended by the Board of Selectmen 4-1**
- **Recommended by the Historic District Commission 4-0**
- **Recommended by the Planning Board 6-0**

Article 16: To see if the Town will **vote to raise and appropriate \$285,488** (two hundred eighty-five thousand four hundred eighty-eight dollars) for the purpose of the "Cranberry" culvert replacement located on Back Ashuelot Road, \$215,488 to come from a NHDES ARM grant, and the balance of \$70,000 to be withdrawn from the Culvert Repair Capitol Reserve Fund?

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 17: To see if the Town will **vote to raise and appropriate \$ 59,378** (Fifty-nine thousand three hundred and seventy-eight dollars) for the purpose of replacing the sidewalk on the west side of Main St. (beginning at #104 then north approximately 200feet), \$22,032 to come from a MAST grant, \$5,018 from Town in-kind services and the balance of \$32,328 by taxation?

- **Recommended by the Board of Selectmen 3-2**
- **Recommended by the Budget Committee 3-2**

Article 18: To see if the Town will vote to modify the Ambulance Revolving Fund, established under RSA 31:95-h, by vote of the 2008 Town Meeting on Article 17, as:

- a. To allow the Ambulance Revolving Fund to receive 100% of the revenues from payments for ambulance service, not to exceed a cap of \$250,000, for the purpose of paying all costs associated with the Town providing ambulance services, including but not limited to purchase of equipment and medical items, ambulance maintenance, repair and replacement, housing of ambulance and equipment, payroll and personnel, and payment for outside services, as approved by the Board of Selectmen. The money in the Fund shall be allowed to accumulate from year to year and shall not be considered part of the Town's general surplus.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

Article 19: To see if the Town will vote to authorize the selectmen to enter into a 3 year lease/purchase agreement with a non-appropriation clause in the amount of \$44,860 (forty four thousand eight hundred and sixty dollars), to be paid in 3 (three) annual principal and interest payments of \$14,953 (fourteen thousand nine hundred fifty three dollars) for the purpose of purchasing a 2019 Ford F-150 Police Responder, and raise and appropriate the sum of \$14,953 (fourteen thousand nine hundred fifty three dollars) for the first years payment. At the end of the three-year lease agreement, the Town will buy and own the Ford F-150 Police Responder for \$1.00 (one dollar). (Majority vote required).

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-0-1

Article 20: To see if the Town will raise and appropriate the sum of \$40,000 (Forty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports youth activities and enrichment programs as well as working with teens from Winchester to plan and coordinate for life after high school. **Change Article #20 to read:** To see if the Town will raise and appropriate the sum of \$30,000 (Thirty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports youth activities and enrichment programs as well as working with teens from Winchester to plan and coordinate for life after high school.

Inserted by Petition

- Not Recommended by the Board of Selectmen 3-2
- Recommended by the Budget Committee 3-2

Article 21: To see if the Town will raise and appropriate the sum of \$50,000 (Fifty thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

Inserted by Petition

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

Article 22: To see if the Town will vote to raise and appropriate the sum of \$5,000 (Five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

Inserted by Petition

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

Article 23: To see if the Town will raise and appropriate the sum of \$1,200.00 (One thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

Inserted by Petition

- **Recommended by the Board of Selectmen 5-0**
- **Recommended by the Budget Committee 5-0**

Article 24: Shall the Town of Winchester raise the age of the sale and possession of tobacco products (which include e-cigarettes and vapor products) from 18 years old to 21 years old as permitted by state statute RSA 126K:14?

Inserted by Petition

- **Not Recommended by the Board of Selectmen 4-1**

Article 25: Are you in favor of the adoption of amendment #1 as proposed by the Planning Board? To amend the Sign Ordinance to permit Roof signs, Overhang signs, and Off Premises signs with limits on sizes and quantities for all districts.

- **Recommended by the Planning Board 6-0**

Article 26: Are you in favor of the adoption of amendment #2 as proposed by the Planning Board? To amend the Sign Ordinance to permit an additional wall sign in the Highway Commercial, Commercial and Central Business Districts provided the building has frontage on two roads.

- **Recommended by the Planning Board 6-0**
-

Article 27: Are you in favor of the adoption of amendment #3 as proposed by the Planning Board? To amend the sign ordinance to correct grammar and other wording.

- **Recommended by the Planning Board 6-0**

Article 28: Are you in favor of the adoption of amendment #4 as proposed by the Planning Board? To amend the Solar Ordinance to permit Utility scale systems in the Commercial District by Special Exception.

- **Recommended by the Planning Board 6-0**

Article 29: “Are you in favor of adopting the following amendment to the Winchester Zoning Ordinance, as proposed by citizen petition? To see if the Town will vote to amend the Official Zoning Map of the Town of Winchester, NH, by rezoning from RR (Rural Residential District) to CM (Commercial District) three (3) tracts or parcels of land comprising a total of approximately 9.1 acres, situated on Manning Hill Road (Rt10), shown on Tax Map 1 as lots 82, 83, & 86. Located near Winchester’s border with Northfield, MA, the proposed amendment would expand the uses allowed on these parcels to include commercial uses permitted by the Zoning Ordinance. Allowing commercial use of these parcels would increase Winchester’s tax base, and attract business to the community”

- **Recommended by the Planning Board 6-0**

Article 30: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

Article 31: To transact any other business that may legally come before this meeting.

We, the undersigned Selectmen of the Town of Winchester, hereby certify on the 24 day of Jan, 2019 an Attested copy of the Original Warrant was posted at the place of meeting within specified, at the Post Office in Winchester and the Post Office in Ashuelot, New Hampshire being public places in said town.

True Copy of Warrant-Attest:


Ben Kilanski, Chairman


Roberta Heinonen

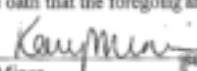

Herbert C. Stephens


Jack Marsh


Gloria Leustek

Then personally appeared: Ben Kilanski, Roberta Heinonen, Herbert C. Stephens, Jack Marsh Jr. and Gloria Leustek Selectmen of the Town of Winchester and made oath that the foregoing affidavit by them is true.

Before me:


Karey Miner
Notary Public
Commission Expires:



CANDIDATES FOR OFFICE

MARCH 12, 2019 Election

SELECTMEN: VOTE FOR TWO (THREE YEAR TERM)

Ben Kilanski
Gene Park
Herbert Stephens

TOWN CLERK/TAX COLLECTOR: VOTE FOR ONE (THREE YEAR TERM)

Jim Tetreault

BUDGET COMMITTEE: VOTE ONE (THREE YEAR TERM)

PLANNING BOARD VOTE: FOR TWO (THREE YEAR TERM)

Michael Doherty
Gustave Ruth

PLANNING BOARD: VOTE FOR ONE (ONE YEAR TERM)

Suzanne Boisvert
Jennifer Rhodes

TRUSTEE OF TRUST FUNDS: VOTE FOR ONE (THREE YEAR TERM)

Miriam "Mim" Johnson

CONANT PUBLIC LIBRARY: VOTE FOR THREE (THREE YEAR TERM)

Bonnie Leveille
Marjorie Merrifield
Marcia Racine

THAYER PUBLIC LIBRARY: VOTE FOR TWO (THREE YEAR TERM)

THAYER PUBLIC LIBRARY: VOTE FOR ONE (ONE YEAR TERM)

MUSTERFIELD/CEMETERY: VOTE FOR ONE (THREE YEAR TERM)

Valerie Cole

SUPERVISOR OF THE CHECKLIST: VOTE FOR ONE (SIX YEAR TERM)

Marjorie Merrifield

ADMINISTRATION ANNUAL REPORT FOR 2018

In March 2018 Jack Marsh Jr. was re-elected to a 3-year term and Gloria Leustek was elected for a 3-year term. December 26th we hired a new Chief of Police, Mike Tollett. Also, we would like to recognize several awards that were awarded to Town employees. Rick Meleski was awarded the 2018 Operator of the year by Granite State Water Assoc. and EPA Operation & Maintenance Award from the United States EPA. Mike Tollett received 2018 Cheshire County Childs Advocacy Center's "Everyday Hero" award. Both Jim Tetreault & Mike Tollett received the NH Scholars Business Champions award from the Department of Education.

The Town applied and was awarded several grants this year. NH Highway Safety Agency awarded the Police Department \$2,553.00-STEP (Selective Traffic Enforcement Patrols), \$3,831.00-DWI Patrols, \$679.00-Operation Safe Commute and \$301.00-Join the Clique. The Water Department was awarded a USDA Grant for a new water tank and water main upgrade on Richmond Rd. The town received ARM funding to repair a culvert on Back Ashuelot Rd., Forest Lake Milfoil Management grant from NHDES for \$6,243, NH Preservation grant to have a building assessment done of the church steeple and the Winchester Economic Development Corp. was awarded a grant from EDA in the amount of \$666,000 to move forward with Stone Mt Business Park project.

This past summer the Highway Department reclaimed and paved part of S. Parrish Rd., Broad Brook Rd., S. Scofield Mt. Rd., Swan St.,

Union St. and Parker St. The State of NH paved a portion of Rt. 119 and Rt. 78.

2019 will be a big year for projects for Town of Winchester. Jones Road will have a new water main installed, new water tank & water main on Richmond Rd., culvert replacement on Back Ashuelot Rd. and the start of Stone Mt Park Infrastructure.

Citizens are encouraged to participate in meetings, on boards, or committees. The Town's website www.winchester-nh.gov is a great resource for you to find what maybe going on in town, agendas, forms, application, maps, property cards and much more.

The Board of Selectmen would like to thank the employees, committee members and volunteers for all their hard work and dedication throughout the year. We look forward to working with you in the coming year. To the residents of Winchester, we also would like to thank you for your support.


Ben Kilanski, Chairman



TOWN OFFIC+A1:C74ES/TERMS AS OF 12/31/2018

A=Alternate, CH=Chairman, VC=Vice Chairman, S Rep=Selectmen's Rep.

SELECTMEN (5) 3-Year Term

Roberta Fraser	2020
Jack Marsh Jr.	2021
Gloria Leustek	2021
Ben Kilanski	2019
Herbert Chan Stephens	2019

BUDGET COMMITTEE

Rikki Bolewski	2020
Chester Lapointe	2021
Stephen Fuole	2019
Jack Marsh	SR
Kevin Bazan	SCBR

PLANNING BOARD (6) 3-Year term

Jordan Sharra	2021
Christy Davis	2020
Kim Carl	2021
Gustave Ruth	2019
Michael Doherty	2019
Christopher Rurka (A)	2021
Dean Beaman (A)	2020
Suzanne Boisvert Till election	2020
Herb Stephens	SR
Margaret Sharra LUJ Admin	SR/Alt

TRUSTEE OF TRUST FUNDS (3) 3-Year term

Kenneth Cole	2020
Michael Coope	2018
Miriam Johnson	2019

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

Richard Durkee (CH)	2020
Denis Murphy	2020
Elizabeth Freyenhagen	2020
Bonnie Leveille	2019
Janet Mantel	2021
Marge Merrifield	2019
Amaret Johnson	2021
Marcia Racine	2019
Marcia R. Ammann	2021

THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM

Barry Montgomery	2020
Janet Marsh	2021
Frank Amarosa	2020
Kim N. Gordon	2020
Karen Berthiaume	2019
Joan Gratton	2019
Amanda Lunt	2021

MODERATOR (1) 2-Year term

Denis Murphy	2020
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TOWN CLERK/TAX COLLECTOR (1) 3-Year term

James Tetreault	2019
Danielle Roy	Appt

TREASURER (1) 3-Year term

Margaret Curtis	2020
Ruth Tatro, Deputy	Appt

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM

Kim N. Gordon	2019
Bonnie Leveille	2020
Elizabeth Freyenhagen	2022

CEMETERY/MUSTERFIELD (3) 3- YEAR TERM

William McGrath	2020
Henry A. L. Parkhurst	2021
Valery Cole	2019

APPOINTED OFFICIALS**Selectment Adminisitrative Assistant**

Karey Miner	Appt
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PROPERTY RECORDS/ASSESSING OFFICE

Karey Miner	Appt
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EXECUTIVE ASSISTANT

Vacant	Appt
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FINANCIAL ADMINISTRATION/ HUMAN RESOURCES

Amy Bond - Supervisor	Appt.
Laura Hubbard	Appt.

WELFARE OFFICER

Ruth Tatro	2021
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Vacant, Deputy	Appt

HEALTH OFFICER (STATE APPOINTED)

Margaret Sharra	Appt
Steve Morse Depute	Appt

ROAD AGENT

Dale Gray	Appt
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ZONING BOARD OF ADJUSTMENT 3-Year term

Louis Fox (CH)	2021
Kenneth Cole	2019
Jason Cardinale	2020
William McGrath	2020
Rebecca Roy	2019
Mike Doherty (A)	2021
Brandon J Day (A)	2020

CONSERVATION COMMISSION 3-Year term

Ben Kilanski	2019
John Hann	2020
Gustave (Gus) A. Ruth (CH)	2021
Beth Pelton (A)	2019
Jon Baldvins	2019
Miriam Johnson	2021
Joseph Faloretti Alt	2021
Bonnie Leveille	2019
Norman Sims (A) James F. Ammann (A) 2021	2018
Thomas Turant (A)	2019
Ken Cole (A)	2020
Steven Brackett	2021
Paul Hubner	2019

HISTORIC DISTRICT COMMISSION

Michael Coope	2020
Julia Ferrari	2018
Denis V. Murphy	2019
Valerie Cole (A)	2019
Herbert C. Stephens S.R. Mike Doherty P.B.	Rep

TRANSFER STATION SUPERINTENDENT

John Gomario	Appt.
Karey Miner	Apt

EMERGENCY MANAGEMENT

Richard Lapoint Sr., Director	2019
Herbert C. Stephens, Sr Assistant Director	2018

EMERGENCY RESPONSE FOR HAZARDOUS MATERIALS

James Amman	2021
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SEWER PLANT OPERATOR

Richard Meleski -Superintendent	
Steve Hammond, Attendant	

WATER DEPARTMENT

Richard M. Meleski -Superintendent	
Steve Hammond, Assistant	
Richard K. Meleski, Assistant	
Todd Kilansk, Assistant	
Danielle Roy - Administrative Assistant	

LAND USE

Steven Morse - Bld Inspector	Appt
Margaret Sharra- Land Use/Code Enforcement	Appt

TOWN CLOCK CUSTODIAN

Paul Hubner	2021
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TOWN BEACH COMMITTEE

Robert Browne	2018
Thea Marsh	2018
Barbara Depew	2017
Brandon J. Day	2021
Roberta Fraser	S Rep

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

Denis V. Murphy II	2019
Jason Koerber	2019
Jennifer Rhodes	2019
Cherie Rowe	2019
Beth Pelton	2019
Robert Spruill	2018
Jane Beauchamp	2019
David Beauchamp	2019
Gloria Leustek - SR	2019
Devon Snikeris	2019
Jeanne VanPatten	2019

BOSTON POST CANE RESEARCH COMMITTEE

Henry A.L. Parkhurst	
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SEXTON OFFICER OF THE CEMETERIES

Sherry Willard	
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POLICE DEPARTMENT	
Mike Tofelt, Chief	FT
Stephen Gordon	FT
Peter Bowers	PT
Dean Wright, Sgt	FT
Wendy Rawling, Patrolman	FT
Richard C. Pratt JR., Patrolman	PT
Michael Carrier, Detective	PT
Penny Witherbee, Sgt	FT
Bryan Jalava, Patrolman	FT
Brendan Bosquet, Patrolman	FT
Joshua Edson, Patrolman	FT

POLICE DEPARTMENT DESK OFFICERS

Maryan Platz	FT
Merri Rayno	PT

AMBULANCE DEPARTMENT

Daniel Adams	2019
Maryan Platz, Lieutenant	2020
Mike Walker	2019
Clifford Hastings	2021
Zachary Ford, Captain	2021
Roberta Heinonen	2019
Christopher Platz	2020
Brittany J Lamontagne	2018
Theresa May	2021
Michael Clark	2021
Alec Fleming	2019
Tiffany Capen	2018
Felicia Howard	2020

Raymond Montgomery	HON
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Asher E. Clark	2020
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FIRE DEPARTMENT

Jennifer Frazer	2019
Robert Amidon	2020
Ethan Marsh	2020
John Stephens, Asst Chief	2019
James Ammann	2019
Michael Brown	2019
Reilly Pratt	2021
Todd Kilanski, Lieutenant	2019
Robert A. Dingman, Lieutenant	2019
Jonathan Harvey	2020

Benjamin Kilanski	2020
Raymond Dingman, Sr.	2021
Bruce Lawrence, Captain	2020
Timothy Pelkey, Captain	2020
Brian Willars	2020
Brandon Ovitt	2019
Fire Department continued	
Charlie Lawrence	2019
Michael Butler	2020
Barry Kellom, Chief	2021
Edmund, Dingman, Sr.	2020
Nick Pearson	2021
Herbert Stephens	HON
Richard Lapoint, Sr.	HON
Michael Walker	2019
Christopher Steadman	2019

FOREST FIRE-STATE APPOINTED

John Stephens, Deputy Warden *
Barry Kellom, Deputy Warden*
Bruce Lawrence, Deputy Warden*
Leonard Lawrence, Deputy Warden
Richard Lapoint, Jr Deputy Warden
Tim Pelkey, Sr. Warden*
Robert Dingman, Deputy Warden
Richard Lapoint, Sr.
* Authorized To Issue Burn Permits Per RSA 227-2:17

WINCHESTER SOLID WASTE MANAGEMENT DIST.

Ben Kilanski	2019
Herbert (Chan) Stephens	2019
Vacant(Richmond Rep.)	

PERAMBULATION COORDINATOR

Richard Drew	2019
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General Information Relating to Property

For more information, call or stop in at the Assessing Office, or visit Assessing on the Town's website www.winchester-nh.gov where there are also topographic, tax, and zoning maps

Tax Credits and Exemptions for those who qualify:

Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35: currently \$500 off tax due

Veterans Service connected 100% disability: currently \$2,000 off tax due

Surviving Spouse of a veteran suffering a service-connected death: currently \$2,000 off tax due

Elderly Exemption, per RSA 72:39-a: currently: (65-74 years old) \$20,000, (75-79 years old) \$30,000, and (80+ years old) \$60,000 off the assessed value

Disabled Exemption per RSA 72:37-b: currently \$15,000 off the assessed value

Blind Exemption per RSA 72:37: currently \$15,000 off the assessed value

Elderly & Disabled Tax Deferral per RSA 72:38-a

Current Use: minimum lot size and other classification requirements.

Intent to Cut Timber: must be filed prior to each cutting operation.

Intent to Excavate: must be filed prior to excavation, and a permit must be obtained from the Town.

Building Permit: must be obtained prior to any form of development as defined in the Zoning Ordinance. State approvals may also be necessary in some circumstances. No work may begin prior to issuance of a Building Permit. A fee applies: New residential construction is based on \$.12 per square foot; renovations are \$.12 per square foot, and commercial construction is \$.15 to \$.20 per square foot. The minimum fee is \$35.00. Electrical, mechanical, and plumbing permits have a flat fee of \$35.00 each.

Demolition Permit: must be obtained before the demolition and removal of any building. Fee: \$35.00.

Manufactured Housing: permit required to move into, out of, or within the Town. Fee: \$35.00. Other information is required such as proof of tax payment and informing Assessing (RSA 72:7-B).

Involuntarily merged lots: If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status. Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred during your ownership without your consent or prior to your ownership if no previous owner consented to the merger. To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016. Once restored, your properties will again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure nonconformity.

Property Record Descriptions: available at the Assessing Office.

Abatement information and applications: available at the Assessing office.

	2012	2013	2014	2015	2016	2017	2018
Town Rate	\$6.98	\$8.40	\$8.40	\$7.20	\$8.02	\$9.69	\$8.28
Local School Rate	\$15.09	\$16.53	\$16.73	\$17.83	\$16.74	\$18.35	\$20.77
State School Rate	\$2.41	\$2.61	\$2.33	\$2.26	\$2.35	\$2.27	\$1.88
County Rate	\$3.44	\$3.19	\$3.12	\$3.29	\$3.42	\$2.99	\$3.80
	\$27.92	\$30.73	\$30.58	\$30.58	\$30.53	\$33.30	\$34.73

Financial Report of the Budget

Winchester

For the period ending June 30, 2018

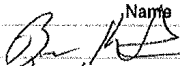
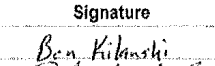
PREPARER'S EFILE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Tammy R. Webb

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
 JACK MARSH SR HERBERT C. STEPHENS	Chairman of the Board Selectman Selectman	 Ben Kilanski John P. ... Paul ...

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$76,362	\$71,180
4140-4149	Election, Registration, and Vital Statistics	\$84,200	\$86,758
4150-4151	Financial Administration	\$125,490	\$125,820
4152	Revaluation of Property	\$48,758	\$43,584
4153	Legal Expense	\$68,700	\$152,802
4155-4159	Personnel Administration	\$538,296	\$488,757
4191-4193	Planning and Zoning	\$34,508	\$34,848
4194	General Government Buildings	\$127,280	\$103,784
4195	Cemeteries	\$42,375	\$27,855
4196	Insurance	\$54,735	\$57,239
4197	Advertising and Regional Association	\$5,000	\$4,757
4199	Other General Government	\$19,300	\$5,572
General Government Subtotal		\$1,286,918	\$1,983,252
Public Safety			
4210-4214	Police	\$557,861	\$546,127
4215-4219	Ambulance	\$84,152	\$68,822
4220-4229	Fire	\$501,401	\$501,751
4240-4249	Building Inspection	\$34,518	\$34,849
4290-4296	Emergency Management	\$14,852	\$5,195
4298	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$792,776	\$744,844
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$0	\$0
4312	Highways and Streets	\$531,729	\$441,122
4313	Bridges	\$0	\$0
4316	Street Lighting	\$26,000	\$27,177
4319	Other	\$138,515	\$118,790
Highways and Streets Subtotal		\$696,244	\$587,089
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$314,119	\$308,431
4325	Solid Waste Cleanup	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$0	\$0
Sanitation Subtotal		\$314,119	\$308,431



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Water Distribution and Treatment			
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0
Electric			
4351-4352	Administration and Generation	\$0	\$0
4353	Purchase Costs	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0
4359	Other Electric Costs	\$0	\$0
Electric Subtotal		\$0	\$0
Health			
4411	Administration	\$5,453	\$1,982
4414	Pest Control	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$70,742	\$70,742
Health Subtotal		\$76,195	\$72,724
Welfare			
4441-4442	Administration and Direct Assistance	\$105,268	\$68,845
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0
Welfare Subtotal		\$105,268	\$68,845
Culture and Recreation			
4520-4529	Parks and Recreation	\$31,051	\$28,868
4550-4559	Library	\$113,000	\$113,000
4583	Patriotic Purposes	\$1,000	\$1,086
4589	Other Culture and Recreation	\$55,000	\$55,000
Culture and Recreation Subtotal		\$200,051	\$197,954
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$2,100	\$875
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$2,100	\$875



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$86,653	\$86,653
	Explanation: \$23,347 principal funded by sewer fund and included in account 460145		
4721	Long Term Bonds and Notes - Interest	\$46,473	\$46,473
4723	Tax Anticipation Notes - Interest	\$10,000	\$948
4790-4799	Other Debt Service	\$0	\$0
	Debt Service Subtotal	\$143,126	\$134,074
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$154,282	\$141,836
	Explanation: \$30,000 accepted under RSA 31:85b		
4903	Buildings	\$0	\$0
4909	Improvements Other Than Buildings	\$131,600	\$1,600
	Explanation: budgetary vs. GAAP difference on Old Chestfield Road project		
	Capital Outlay Subtotal	\$285,882	\$143,436
Operating Transfers Out			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$360,607	\$364,634
4914W	To Proprietary Fund - Water	\$277,506	\$283,416
4915	To Capital Reserve Fund	\$133,898	\$133,898
4916	To Expendable Trusts/Fiduciary Funds	\$18,000	\$1,181
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
	Operating Transfers Out Subtotal	\$790,311	\$793,019
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$814,705
	Explanation: taxes per DRA		
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$5,067,960
	Explanation: taxes per DRA		
4934	Taxes Assessed for State Education	\$0	\$581,817
	Explanation: taxes per DRA		
4999	Payments to Other Governments	\$0	\$0
	Payments to Other Governments Subtotal		\$6,464,482
	Total Before Payments to Other Governments	\$4,571,587	\$4,222,546



New Hampshire
Department of
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Expenditures

Plus Payments to Other Governments		\$6,404,232
Plus Commitments to Other Governments from Tax Rate	\$6,404,232	
Less Proprietary/Special Funds	\$638,413	\$657,940
Total General Fund Expenditures	\$10,337,806	\$9,968,838



New Hampshire
Department of
Revenue Administration

2018
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Tax	\$0	\$8,671,208
3120	Land Use Charge Tax - General Fund	\$10,000	\$2,940
3121	Land Use Charge Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$19,000	\$18,004
3188	Payment in Lieu of Taxes	\$11,354	\$10,803
3187	Excavation Tax	\$1,000	\$838
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$125,000	\$119,908
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$166,354	\$8,822,968
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$0	\$0
3220	Motor Vehicle Permit Fees	\$906,000	\$711,357
3230	Building Permits	\$10,000	\$9,594
3290	Other Licenses, Permits, and Fees	\$35,000	\$48,796
3311-3319	From Federal Government	\$0	\$38,048
<i>Explanation: \$30,000 accepted under RSA 21:95b</i>			
Licenses, Permits, and Fees Subtotal		\$951,000	\$807,795
State Sources			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$223,354	\$223,354
3383	Highway Block Grant	\$541,688	\$261,439
<i>Explanation: \$119,854 accepted under RSA 31:25b</i>			
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$8,404	\$6,782
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$0	\$9,499
3379	From Other Governments	\$58,000	\$63,024
State Sources Subtotal		\$830,446	\$364,598
Charges for Services			
3451-3456	Income from Departments	\$15,000	\$9,341
3459	Other Charges	\$0	\$0
Charges for Services Subtotal		\$15,000	\$9,341



New Hampshire
Department of
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2018
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$5,000	\$29,816
3502	Interest on Investments	\$750	\$3,491
3503-3509	Other	\$1,500	\$48,443
Miscellaneous Revenues Subtotal		\$7,250	\$81,750
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$0	\$0
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$360,807	\$415,743
3914W	From Enterprise Funds: Water (Offset)	\$277,606	\$308,462
3915	From Capital Reserve Funds	\$0	\$0
3916	From Trust and Fiduciary Funds	\$18,000	\$1,181
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$656,413	\$725,386
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0
Less Proprietary/Special Funds		\$638,413	\$724,205
Plus Property Tax Commitment from Tax Rate		\$9,050,421	
Total General Fund Revenues		\$10,331,449	\$10,282,221



New Hampshire
Department of
Revenue Administration

2018
MS-535

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,879,840	\$2,704,525
1030	Investments	\$62,694	\$63,526
1080	Tax Receivable	\$830,496	\$2,087,389
1110	Tax Liens Receivable	\$851,190	\$303,388
<i>Explanation: net of allowance of \$295,000 no tax lien executed in FY18</i>			
1150	Accounts Receivable	\$48,074	\$50,189
1260	Due from Other Governments	\$1,038	\$1,038
1310	Due from Other Funds	\$92,260	\$787,909
1400	Other Current Assets	\$500	\$500
1670	Tax Deeded Property (Subject to Resale)	\$0	\$0
Current Assets Subtotal		\$4,766,082	\$5,998,464
Current Liabilities			
2020	Warrants and Accounts Payable	\$325,789	\$130,334
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$0	\$30
2080	Due to Other Funds	\$52,172	\$810,741
2220	Deferred Revenue	\$4,158,616	\$4,514,471
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$0	\$0
Current Liabilities Subtotal		\$4,536,577	\$5,455,576
Fund Equity			
2440	Non-spendable Fund Balance	\$500	\$500
2450	Restricted Fund Balance	\$9,782	\$130,208
2460	Committed Fund Balance	\$0	\$0
2490	Assigned Fund Balance	\$15,823	\$39,006
2530	Unassigned Fund Balance	\$203,300	\$373,174
Fund Equity Subtotal		\$229,505	\$542,888



New Hampshire
Department of
Revenue Administration

2018
MS-535

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$814,755	\$0	\$5,007,660	\$581,817	\$0	\$8,671,295
Commitment	\$814,755	\$0	\$5,007,660	\$581,817		\$9,050,421
Difference	\$0	\$0	\$0	\$0		(\$379,126)

General Fund Balance Sheet Reconciliation

Total Revenues	\$10,282,221
Total Expenditures	\$9,968,838
Change	\$313,383

Ending Fund Equity	\$542,888
Beginning Fund Equity	\$229,505
Change	\$313,383

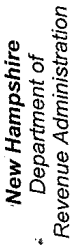


New Hampshire
Department of
Revenue Administration

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Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
State Revolving (Sewer)	\$3,900,000	\$133,126	2.72%	2032	\$1,708,576	\$0	\$86,653	\$1,621,923
State Revolving (Sewer)	\$245,500	\$27,312	1.98%	2024	\$200,230	\$0	\$23,347	\$176,883
	\$4,145,500				\$1,908,806	\$0	\$110,000	\$1,798,806



2019
MS-737

Winchester

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 1/24/19

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2019
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$69,957	\$75,183	\$75,003	\$0	\$75,003	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$86,760	\$102,805	\$102,612	\$0	\$102,612	\$0
4150-4151	Financial Administration	02	\$136,248	\$125,525	\$131,645	\$0	\$131,645	\$0
4152	Revaluation of Property	02	\$43,085	\$41,058	\$21,959	\$0	\$21,959	\$0
4153	Legal Expense	02	\$152,802	\$70,000	\$74,700	\$0	\$74,700	\$0
4155-4159	Personnel Administration	02	\$399,938	\$531,418	\$542,891	\$27,144	\$515,747	\$0
4191-4193	Planning and Zoning	02	\$34,849	\$38,765	\$38,320	\$0	\$38,320	\$0
4194	General Government Buildings	02	\$103,784	\$129,052	\$147,172	\$0	\$147,172	\$0
4195	Cemeteries	02	\$27,855	\$46,450	\$60,217	\$0	\$60,217	\$0
4196	Insurance	02	\$57,239	\$53,496	\$58,950	\$0	\$58,950	\$0
4197	Advertising and Regional Association	02	\$4,767	\$5,000	\$5,000	\$0	\$5,000	\$0
4199	Other General Government	02	\$3,151	\$3,200	\$3,200	\$0	\$3,200	\$0
General Government Subtotal				\$1,120,235	\$1,221,952	\$1,221,669	\$27,144	\$1,234,525
Public Safety								
4210-4214	Police	02	\$543,726	\$575,414	\$593,773	\$3	\$593,773	\$0
4215-4219	Ambulance	02	\$69,077	\$83,901	\$68,904	\$0	\$61,407	\$0
4220-4229	Fire	02	\$90,751	\$104,151	\$95,050	\$0	\$95,050	\$0
4240-4249	Building Inspection	02	\$34,849	\$38,766	\$38,319	\$0	\$38,319	\$0
4290-4298	Emergency Management	02	\$6,195	\$15,846	\$16,055	\$0	\$16,055	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal				\$818,078	\$812,111	\$3	\$804,614	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal				\$0	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$533,928	\$538,374	\$538,374	\$0	\$538,374	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$27,177	\$26,000	\$26,000	\$0	\$26,000	\$0
4319	Other	02	\$116,790	\$141,666	\$143,637	\$0	\$143,637	\$0
Highways and Streets Subtotal			\$677,895	\$706,040	\$708,011	\$0	\$708,011	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$308,431	\$303,737	\$303,703	\$0	\$303,703	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$308,431	\$303,737	\$303,703	\$0	\$303,703	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Health								
4411	Administration	02	\$1,982	\$6,062	\$5,862	\$0	\$5,862	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$70,742	\$74,555	\$75,210	\$8,574	\$66,636	\$0
	Health Subtotal		\$72,724	\$80,617	\$81,072	\$8,574	\$72,498	\$0
Welfare								
4441-4442	Administration and Direct Assistance	02	\$58,845	\$90,337	\$84,713	\$3,000	\$81,713	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$58,845	\$90,337	\$84,713	\$3,000	\$81,713	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	02	\$27,669	\$32,351	\$32,351	\$0	\$32,351	\$0
4550-4559	Library	02	\$113,000	\$113,260	\$120,259	\$1,499	\$118,760	\$0
4583	Patriotic Purposes	02	\$1,096	\$1,000	\$1,100	\$0	\$1,100	\$0
4589	Other Culture and Recreation		\$0	\$90,800	\$0	\$0	\$0	\$0
	Culture and Recreation Subtotal		\$141,755	\$237,411	\$153,710	\$1,499	\$152,211	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	02	\$2,100	\$2,100	\$2,500	\$0	\$2,500	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$2,100	\$2,100	\$2,500	\$0	\$2,500	\$0



New Hampshire
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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	02	\$86,653	\$89,010	\$91,431	\$0	\$91,431	\$0
4721	Long Term Bonds and Notes - Interest	02	\$46,473	\$44,116	\$41,695	\$0	\$41,695	\$0
4723	Tax Anticipation Notes - Interest	02	\$948	\$10,000	\$2,000	\$0	\$2,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$134,074	\$143,126	\$135,126	\$0	\$135,126	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$114,271	\$3,453,316	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$190,221	\$5,000	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$304,492	\$3,458,316	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$364,621	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$281,990	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$646,611	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,542,615	\$40,220	\$3,494,901	\$0



New Hampshire
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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	20	\$0	\$40,000	\$40,000	\$0
		Purpose: ACCESS youth programming				
4589	Other Culture and Recreation	21	\$50,000	\$0	\$0	\$50,000
		Purpose: E.L.M Memorial Community Center				
4909	Improvements Other than Buildings	16	\$285,488	\$0	\$285,488	\$0
		Purpose: Culvert replacement				
4909	Improvements Other than Buildings	17	\$59,378	\$0	\$59,378	\$0
		Purpose: Sidewalk Improvements Fund				
4909	Improvements Other than Buildings	22	\$5,000	\$0	\$5,000	\$0
		Purpose: Winchester Historical Society				
4909	Improvements Other than Buildings	23	\$1,200	\$0	\$1,200	\$0
		Purpose: Boat Ramp				
4915	To Capital Reserve Fund	07	\$20,000	\$0	\$20,000	\$0
		Purpose: Culvert funding				
4915	To Capital Reserve Fund	08	\$5,000	\$0	\$5,000	\$0
		Purpose: Grant Writer				
4915	To Capital Reserve Fund	09	\$25,000	\$0	\$25,000	\$0
		Purpose: Church steeple				
4915	To Capital Reserve Fund	10	\$20,000	\$0	\$20,000	\$0
		Purpose: Upgrades to Town owned buildings				
4915	To Capital Reserve Fund	11	\$17,530	\$0	\$17,530	\$0
		Purpose: Assessing Update capital reserve fund				
4915	To Capital Reserve Fund	12	\$10,000	\$0	\$10,000	\$0
		Purpose: Bridge reconstruction capital reserve				
4915	To Capital Reserve Fund	13	\$5,000	\$0	\$0	\$5,000
		Purpose: Forest Lake Invasive plant treatment capital res				



2019
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Special Warra Articles

Total Proposed Special Articles	\$503,596	\$40,000	\$488,596	\$55,000
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Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
4902	Machinery, Vehicles, and Equipment	05	\$74,198	\$0	\$74,198	\$0
Purpose: Fire Truck Lease purchase						
4902	Machinery, Vehicles, and Equipment	19	\$14,953	\$0	\$14,953	\$0
Purpose: Police Responder lease						
4902	Machinery, Vehicles, and Equipment	06	\$29,118	\$0	\$29,118	\$0
Purpose: Highway Truck 5th Lease Payment						
4909	Improvements Other than Buildings	14	\$800	\$0	\$800	\$0
Purpose: Annual Pickle Festival						
4914S	To Proprietary Fund - Sewer	04	\$382,077	\$0	\$382,077	\$0
Purpose: Sewer Operating Budget						
4914W	To Proprietary Fund - Water	03	\$297,797	\$0	\$297,797	\$0
Purpose: Water Operating Budget						
Total Proposed Individual Articles			\$798,943	\$0	\$798,943	\$0



New Hampshire
Department of
Revenue Administration

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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Taxes					
3120	Land Use Change Tax - General Fund	02	\$7,357	\$10,000	\$10,000
3180	Resident Tax	17	\$0	\$32,328	\$0
3185	Yield Tax	02	\$18,004	\$19,000	\$19,000
3186	Payment in Lieu of Taxes	02	\$10,803	\$11,354	\$11,354
3187	Excavation Tax	02	\$0	\$1,000	\$1,000
3189	Other Taxes		\$836	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$116,741	\$125,000	\$125,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$153,741	\$198,682	\$166,354
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$711,357	\$600,000	\$600,000
3230	Building Permits	02	\$9,886	\$10,000	\$10,000
3290	Other Licenses, Permits, and Fees	02	\$46,474	\$35,000	\$35,000
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$767,717	\$645,000	\$645,000
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$223,354	\$223,354	\$223,354
3353	Highway Block Grant	02	\$261,439	\$141,666	\$141,666
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$6,782	\$6,404	\$6,404
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	02, 16, 17	\$173,595	\$295,520	\$58,000
State Sources Subtotal			\$365,170	\$666,944	\$429,424



New Hampshire
Department of
Revenue Administration

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MS-737

Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Charges for Services					
3401-3406	Income from Departments	02	\$8,918	\$15,000	\$15,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$8,918	\$15,000	\$15,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$29,816	\$5,000	\$5,000
3502	Interest on Investments	02	\$3,491	\$750	\$750
3503-3509	Other	02, 17	\$19,623	\$6,518	\$1,500
Miscellaneous Revenues Subtotal			\$52,930	\$12,268	\$7,250
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	04	\$360,807	\$382,077	\$382,077
3914W	From Enterprise Funds: Water (Offset)	03	\$277,606	\$297,797	\$297,797
3915	From Capital Reserve Funds	16	\$0	\$70,000	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$638,413	\$749,874	\$679,874
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$2,286,889	\$2,287,768	\$1,942,902



Budget Summary

Item	Period ending 6/30/2019	Selectmen's Period ending 6/30/2020 (Recommended)	Budget Committee's Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations		\$3,542,615	\$3,494,901
Special Warrant Articles	\$3,562,300	\$503,596	\$488,596
Individual Warrant Articles	\$751,527	\$798,943	\$798,943
Total Appropriations	\$7,826,425	\$4,845,154	\$4,782,440
Less Amount of Estimated Revenues & Credits	\$5,277,839	\$2,287,768	\$1,942,902
Estimated Amount of Taxes to be Raised	\$2,548,786	\$2,557,386	\$2,839,538



Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,782,440
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$91,431
3. Interest: Long-Term Bonds & Notes	\$41,695
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$133,126
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,649,314
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$464,931
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$5,247,371

Default Budget of the Municipality

Winchester

For the period beginning July 1, 2018 and ending June 30, 2019

RSA 40:13 "X (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: _____

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Ben Kilanski	Barred Clinic	Ben Kilanski
JACK MARSH JR.		Jack Marsh Jr.
Rock Munkhouse 30		Rock Munkhouse
Robert Fraser		Robert Fraser
Harold C. Stephens		Harold C. Stephens

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



New Hampshire
Department of
Revenue Administration

2018
MS-DTB

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$76,362	\$0	\$0	\$76,362
4140-4149	Election, Registration, and Vital Statistics	\$94,200	\$0	\$0	\$94,200
4150-4151	Financial Administration	\$125,496	\$0	\$0	\$125,496
4152	Revaluation of Property	\$40,758	\$0	\$0	\$40,758
4153	Legal Expense	\$66,700	\$0	\$0	\$66,700
4155-4159	Personnel Administration	\$530,289	\$0	\$0	\$530,289
4191-4193	Planning and Zoning	\$34,509	\$0	\$0	\$34,509
4194	General Government Buildings	\$127,280	\$0	\$0	\$127,280
4195	Cemeteries	\$40,375	\$0	\$0	\$40,375
4196	Insurance	\$54,739	\$0	\$0	\$54,739
4197	Advertising and Regional Association	\$5,000	\$0	\$0	\$5,000
4199	Other General Government	\$3,200	\$0	\$0	\$3,200
General Government Subtotal		\$1,198,915	\$0	\$0	\$1,198,915
Public Safety					
4210-4214	Police	\$557,851	\$5,062	\$0	\$562,913
4215-4219	Ambulance	\$84,152	\$0	\$0	\$84,152
4220-4229	Fire	\$101,401	\$0	\$0	\$101,401
4240-4249	Building Inspection	\$34,510	\$0	\$0	\$34,510
4290-4298	Emergency Management	\$14,852	\$0	\$0	\$14,852
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Public Safety Subtotal		\$792,776	\$5,062	\$0	\$797,838
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$531,729	\$0	\$0	\$531,729
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$26,000	\$0	\$0	\$26,000
4319	Other	\$138,515	\$3,151	\$0	\$141,666
Highways and Streets Subtotal		\$696,244	\$3,151	\$0	\$699,395
Sanitation					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$314,119	\$0	\$0	\$314,119
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$0	\$0	\$0	\$0
Sanitation Subtotal		\$314,119	\$0	\$0	\$314,119



New Hampshire
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Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Water Distribution and Treatment					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Electric Subtotal		\$0	\$0	\$0	\$0
Health					
4411	Administration	\$5,453	\$0	\$0	\$5,453
4414	Pest Control	\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$70,742	\$0	\$0	\$70,742
Health Subtotal		\$76,195	\$0	\$0	\$76,195
Welfare					
4441-4442	Administration and Direct Assistance	\$105,268	\$0	\$0	\$105,268
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
Welfare Subtotal		\$105,268	\$0	\$0	\$105,268
Culture and Recreation					
4520-4529	Parks and Recreation	\$29,851	\$0	\$0	\$29,851
4580-4559	Library	\$113,000	\$0	\$0	\$113,000
4583	Patriotic Purposes	\$1,000	\$0	\$0	\$1,000
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Culture and Recreation Subtotal		\$143,851	\$0	\$0	\$143,851
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$2,100	\$0	\$0	\$2,100
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Conservation and Development Subtotal		\$2,100	\$0	\$0	\$2,100



New Hampshire
Department of
Revenue Administration

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Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$86,853	\$2,357	\$0	\$89,010
4721	Long Term Bonds and Notes - Interest	\$48,473	(\$2,357)	\$0	\$46,116
4723	Tax Anticipation Notes - Interest	\$10,000	\$0	\$0	\$10,000
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Debt Service Subtotal		\$143,126	\$0	\$0	\$143,126
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Capital Outlay Subtotal		\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$360,807	(\$360,807)	\$0	\$0
4914W	To Proprietary Fund - Water	\$277,806	(\$277,806)	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4918	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal		\$638,413	(\$638,413)	\$0	\$0
Total Operating Budget Appropriations		\$4,111,007	(\$830,200)	\$0	\$3,480,807



New Hampshire
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Reasons for Reductions/Increases & One-Time Appropriations

Account Explanation

4309 Highway Block Grant amount

49143 Warrant

Actual & Budgeted Expenses & Encumbrance

Report Sequence: DEPARTMENT

Account: 01-4130-0-100 thru 01-4723-1-100

Report Period: July 2017 thru June 2018

Level Of Detail: Account Number

Account Filter=01-###-###-###

Account Number	Account Description	Current Year Budgeted	Current Year Expenditure	Encumbrances	Balance Remaining
General Fund (01)					
EXECUTIVE OFFICE					
01-4130-0-101	EX ADMINISTRATOR	55,080.00	53,635.03	0.00	1,444.97
01-4130-1-100	EX SELECTMEN SALARIES	10,000.00	10,166.88	0.00	(166.88)
01-4130-1-101	EX SUPPLIES AND EXPENSES	1,200.00	1,447.69	0.00	(247.69)
01-4130-1-105	EX PUBLICATIONS	400.00	0.00	0.00	400.00
01-4130-1-108	EX GASOLINE AND MILEAGE	600.00	759.24	0.00	(159.24)
01-4130-1-132	EX POSTAGE	700.00	599.98	0.00	100.02
01-4130-1-133	EX ADVERTISING	2,500.00	1,937.34	0.00	562.66
01-4130-1-135	EX EQUIPMENT	600.00	0.00	0.00	600.00
01-4130-1-137	EX TRAINING	1,000.00	40.00	0.00	960.00
01-4130-1-136	EX BACKGROUND CHECKS	1,000.00	250.00	0.00	750.00
01-4130-1-138	EX DRUG TESTING	2,000.00	500.00	0.00	1,500.00
01-4130-1-139	EX - CELL PHONE	780.00	180.34	0.00	599.66
01-4130-2-101	EX ADMINISTRATOR ASSISTANT	1.00	0.00	0.00	1.00
01-4130-3-100	EX MODERATOR'S SALARY	400.00	400.00	0.00	0.00
01-4130-4-100	EX PUBLIC WORKS	1.00	0.00	0.00	1.00
	CO-ORDINATOR				
01-4130-5-100	EX BOSTON POST CANE	100.00	0.00	0.00	100.00
	EXPENSES				
**TOTAL ** EXECUTIVE OFFICE		76,382.00	69,956.50	0.00	6,405.50
ELECTION AND REGISTRATION					
**TOTAL ** ELECTION AND REGISTRATION					
TOWN CLERK/TAX COLLECTOR					
01-4145-1-100	TOTC TOWN CLERK/TAX COLLECTOR	44,887.00	44,362.80	0.00	494.20
01-4145-1-101	TOTC DEP. CLERK/TAX COLLECTOR	15,912.00	16,273.20	0.00	(361.20)
01-4145-1-105	TOTC SUPPLIES AND EXPENSES	1,500.00	2,477.41	0.00	(977.41)
01-4145-1-106	TOTC COMPUTER SOFTWARE	4,500.00	5,827.50	0.00	(1,327.50)
	SUPPORT				
01-4145-1-110	TOTC CLERK/TAX COL. POSTAGE	5,000.00	3,434.81	0.00	1,565.19
01-4145-1-115	TOTC MILEAGE	300.00	0.00	0.00	300.00
01-4145-1-112	TOTC REGISTRY OF DEEDS FEES	1,200.00	221.75	0.00	978.25
01-4145-1-113	TOTC VITAL RECORDS	2,600.00	6,985.98	0.00	(4,385.98)
01-4145-1-114	TOTC TRAINING	1,000.00	90.00	0.00	910.00
01-4145-1-116	TOTC ASSOCIATION DUES	100.00	40.00	0.00	60.00
01-4145-1-120	TOTC LIEN/DEED RESEARCH	7,500.00	2,172.32	0.00	5,327.68

01-4145-5-120	TOTE DODGAS EXPENSES	1,000.00	1,245.89	0.00	0.00	(245.89)
01-4145-5-120	ELECTION WORKERS	2,500.00	1,544.00	0.00	0.00	1,456.00
01-4145-5-200	STENOGRAPHER TOWN MEETINGS	1.00	0.00	0.00	0.00	1.00
01-4145-5-201	SR SUPPLIES EXPENSES	1,200.00	262.83	0.00	0.00	917.17
01-4145-5-203	SR ADVERTISING	360.00	0.00	0.00	0.00	360.00
01-4145-5-204	OFFICIAL BALLOT EXPENSE	4,500.00	2,271.50	0.00	0.00	2,228.50
01-4145-5-206	SR ELECTION ASSISTANTS	150.00	0.00	0.00	0.00	150.00
	POSTAGE					
**TOTAL ** TOWN CLERK/TAX COLLECTOR		94,300.00	86,753.50	0.00	0.00	7,440.50
FINANCIAL ADMINISTRATION						
01-4150-1-100	FA TRUSTEE EXPENSES	2,000.00	4,065.13	0.00	0.00	(2,065.13)
01-4150-1-105	FA TOWN REPORT	3,700.00	2,738.00	0.00	0.00	962.00
01-4150-1-122	FA POSTAGE	1,250.00	1,254.38	0.00	0.00	(4.38)
01-4150-2-100	FA AUDIT	15,000.00	26,430.42	0.00	0.00	(11,430.42)
01-4150-5-100	FA TREASURER	5,600.00	5,604.96	0.00	0.00	(4.96)
01-4150-5-101	FA DEPUTY TREASURER	607.00	627.00	0.00	0.00	(20.00)
01-4150-5-105	FA TREASURER'S EXPENSES	250.00	3,735.59	0.00	0.00	(3,485.59)
01-4150-5-106	FA BANK FEES	150.00	331.18	0.00	0.00	(181.18)
01-4150-5-100	FA ACCOUNTING SUPERVISOR	50,716.00	50,203.00	0.00	0.00	513.00
01-4150-5-102	FA ACCOUNTING ASSISTANT	37,794.00	31,594.98	0.00	0.00	6,199.02
01-4150-5-103	FA SUPPLIES AND EXPENSES	3,500.00	4,887.57	0.00	0.00	(1,387.57)
01-4150-5-105	FA ANNUAL SOFTWARE	4,750.00	4,193.35	0.00	0.00	656.65
01-4150-5-100	SUPPORT	100.00	0.00	0.00	0.00	100.00
01-4150-5-101	FA BUDGET COMMITTEE	120.00	0.00	0.00	0.00	120.00
01-4150-5-101	EXPENSES					
01-4150-5-101	FA BUDGET COMMITTEE	120.00	0.00	0.00	0.00	120.00
01-4150-5-101	CLERICAL					
**TOTAL ** FINANCIAL ADMINISTRATION		125,496.00	135,348.36	0.00	0.00	(10,752.36)
PROPERTY RECORDS OFFICE						
01-4153-3-100	PR MAP UPDATES	2,600.00	6,418.00	0.00	0.00	(3,818.00)
01-4153-3-104	PR CONTRACTED SERVICES	45,796.00	17,007.50	0.00	0.00	28,788.50
01-4153-3-106	PR STATISTICAL UPDATES	1.00	0.00	0.00	0.00	1.00
01-4153-3-133	PR FORMS	800.00	0.00	0.00	0.00	800.00
01-4153-3-137	PR DATA VERIFICATION	18,800.00	17,790.00	0.00	0.00	1,010.00
01-4153-3-138	PR FIELD RESEARCH	1.00	0.00	0.00	0.00	1.00
01-4153-3-145	PR SOFTWARE SUPPORT	3,000.00	2,952.00	0.00	0.00	48.00
**TOTAL ** PROPERTY RECORDS OFFICE		40,758.00	43,064.50	0.00	0.00	(2,326.50)
JUDICIAL AND LEGAL EXPENSE						
01-4153-4-100	LEG ATTORNEY	32,000.00	119,231.26	0.00	0.00	(87,231.26)
	FEES-SELECTMEN					
01-4153-4-101	LEG ATTORNEY FEES-HEALTH	600.00	140.23	0.00	0.00	459.77
01-4153-4-105	LEG RECTORY EXPENSES	200.00	0.00	0.00	0.00	200.00
01-4153-5-110	LEG EXPENSES	4,800.00	0.00	0.00	0.00	4,800.00
01-4153-5-112	LEG PROP. SALE EXPENSES	500.00	0.00	0.00	0.00	500.00
01-4153-5-100	LEG ATTORNEY FEES - LAND USE	20,000.00	25,384.86	0.00	0.00	(5,384.86)
01-4153-5-101	LEG DOGS AND CATS IMPROV	1,000.00	1,380.00	0.00	0.00	(380.00)
01-4153-4-100	LEG A.C. LAWRENCE EXPENSES	6,000.00	6,250.75	0.00	0.00	(250.75)

01-4195-1-100	SOUTHWEST REG. PLAN. COMM	5,000.00	4,787.00	0.00	233.00
TOTAL SOUTHWEST REGIONAL PLANNING		5,000.00	4,787.00	0.00	233.00
OTHER GENERAL GOVERNMENT					
01-4196-1-100	0003 NMAA DUES	3,200.00	3,151.00	0.00	48.00
TOTAL OTHER GENERAL GOVERNMENT		3,200.00	3,151.00	0.00	48.00
POLICE DEPARTMENT					
01-4210-0-100	POL FULLTIME OFFICER	61,343.00	60,896.68	0.00	343.32
01-4210-0-101	POL SERGEANT	41,952.00	46,816.43	0.00	(5,876.43)
01-4210-0-102	POL FULLTIME OFFICER	41,952.00	0.00	0.00	41,952.00
01-4210-0-103	POL FULLTIME OFFICER	41,952.00	42,055.69	2.20	(153.69)
01-4210-0-104	POL FULLTIME OFFICER	47,757.00	40,741.32	0.00	7,015.68
01-4210-0-105	POL FULLTIME OFFICER	41,952.00	36,862.82	0.00	15,089.18
01-4210-0-106	POL SERGEANT	41,952.00	39,294.20	0.00	2,657.80
01-4210-0-107	POL SERGEANT	55,671.00	56,663.20	0.00	(1,192.20)
01-4210-0-110	POL ADMINISTRATIVE ASST	30,542.00	29,912.18	0.00	629.82
01-4210-0-112	POL PART TIME OFFICERS	15,300.00	2,030.00	0.00	13,270.00
01-4210-0-113	POL ONSTIME	14,300.00	36,654.72	0.00	(24,754.72)
01-4210-0-115	POL OFFICE SUPPLIES	2,442.00	3,883.21	0.00	(1,441.21)
01-4210-0-119	POL COMPUTER SOFTWARE	1,500.00	3,788.68	0.00	(2,288.68)
01-4210-0-121	POL TELEPHONE	8,000.00	6,480.47	0.00	1,509.53
01-4210-0-105	POL SOG OFFICER	13,796.00	13,148.13	0.00	800.87
01-4210-0-115	GRANT OUTSIDE ACTIVITIES	1.00	(1,048.44)	0.00	1,049.44
01-4210-0-116	POL RECRUITMENT PHYSCH	1.00	0.00	0.00	1.00
01-4210-0-102	EXAMS	2,500.00	3,562.75	0.00	(1,062.75)
01-4210-0-100	POL TRAINING/CERTIFICATION	7,000.00	7,320.88	0.00	(320.88)
01-4210-0-100	POL UNIFORMS	5,000.00	1,871.68	0.00	3,128.32
01-4210-0-105	POL CRUISER/RADIO MAINT	11,000.00	12,454.20	0.00	(8,214.20)
01-4210-0-106	POL RADIO MAINTENANCE	4,000.00	8,325.50	0.00	(2,125.50)
01-4210-0-110	POL CONTRACTED SERVICES	4,200.00	2,504.83	0.00	1,695.17
01-4210-0-110	POL EQUIPMENT AND SUPPLIES	6,000.00	23,585.59	0.00	(21,876.72)
01-4210-0-111	POL CRUISER MAINT	5,883.00	5,882.06	0.00	9.94
01-4210-0-120	POL CRUISER MAINT	12,000.00	11,381.06	0.00	618.94
01-4210-0-106	POL GASOLINE AND OIL	2,000.00	2,296.10	0.00	(296.10)
01-4210-0-106	POL SPECIAL INVESTIGATION	2,650.00	3,345.48	0.00	(895.48)
01-4210-0-107	POL COURT COST	1.00	0.00	0.00	1.00
01-4210-0-110	POL P.A.A.C.C. GRANT	1.00	13,173.31	0.00	(13,172.31)
01-4210-0-111	POL HIGHWAY SAFETY GRANT	0.00	240.00	0.00	(240.00)
01-4210-0-114	POL OVERT GRANT	6,578.14	5,537.56	0.00	1,040.58
01-4210-0-116	POL ENCUMBERED FUND	35,360.00	34,832.20	0.00	527.80
01-4210-0-100	POL REGIONAL PRISON OUTR	564,439.14	563,736.89	8,004.13	12,706.12
TOTAL POLICE DEPARTMENT		564,439.14	563,736.89	8,004.13	12,706.12
AMBULANCE DEPARTMENT					
01-4210-0-100	AMB SALARY - OFFICERS	4,200.00	4,200.00	0.00	0.00
01-4210-0-101	AMB AMBULANCE PAYROLL	32,500.00	32,300.00	0.00	200.00
01-4210-0-102	AMB CLERICAL SUPPORT	3,800.00	3,800.00	0.00	0.00
01-4210-0-103	AMB MAINT. VEHICLE/CLUP	8,000.00	4,399.92	0.00	3,600.08
01-4210-0-104	AMB SMOKE - REPLACEMENT	1,500.00	328.89	0.00	1,171.11

01-4215-2-115	AMB OFFICE SUPPLIES	500.00	931.45	0.00	(431.45)
01-4215-2-116	AMB INTERNET SERVICE	250.00	192.39	0.00	57.61
01-4215-2-121	AMB UNIFORMS	1,000.00	742.50	0.00	(175.00)
01-4215-2-125	AMB TRAINING	1,750.00	1,925.00	0.00	1.00
01-4215-2-130	AMB PAGERS AND CHARGERS	1.00	0.00	0.00	0.00
01-4215-2-131	AMB TELEPHONE	750.00	702.14	0.00	47.86
01-4215-2-134	AMB CONTRACTED SERVICES	21,500.00	20,872.50	0.00	627.50
01-4215-2-136	AMB SUPPLIES	6,000.00	6,790.87	0.00	(790.87)
01-4215-2-139	AMB GASOLINE AND OIL	4,500.00	2,038.90	0.00	2,461.10
01-4215-2-137	AMB OXYGEN	1,000.00	483.44	0.00	516.56
01-4215-2-139	AMB VACCINE	1.00	0.00	0.00	1.00
01-4215-2-140	AMB PUBLIC	100.00	0.00	0.00	100.00
01-4215-2-141	RELATIONS/RECRUITIN				
**TOTAL ** AMBULANCE DEPARTMENT		84,152.00	69,076.61	0.00	15,075.39
FIRE DEPARTMENT					
01-4220-1-100	FIR FIRE CHIEF	4,000.00	3,959.96	0.00	0.04
01-4220-1-101	FIR ASSIST. FIRE CHIEFS	1,500.00	1,500.00	0.00	0.00
01-4220-2-100	FIR FIRE PAYROLL	15,000.00	23,328.01	0.00	(8,328.01)
01-4220-2-103	FIR ASSOCIATION DUES	200.00	650.00	0.00	(450.00)
01-4220-2-104	FIR RADIOS - REPAIR/REPLACE	5,000.00	1,792.55	0.00	3,207.45
01-4220-2-105	FIR REPAIRS TO EQUIPMENT	8,000.00	3,491.81	0.00	4,508.19
01-4220-2-106	FIR TRAINING	1,200.00	3,604.98	0.00	(2,404.98)
01-4220-2-107	FIR CHEMICALS	1,000.00	22.00	0.00	978.00
01-4220-2-108	FIR OFFICE SUPPLIES	100.00	259.99	0.00	(159.99)
01-4220-2-109	FIR PUBLICATIONS	100.00	0.00	0.00	100.00
01-4220-2-110	FIR CLERICAL SUPPORT	1,200.00	177.65	0.00	1,022.35
01-4220-2-111	FIR HOSE AND FITTINGS	5,500.00	5,396.33	0.00	143.67
01-4220-2-131	FIR PHONE / INTERNET/ TABLETS	1,500.00	2,551.08	0.00	(1,051.08)
01-4220-2-135	FIR EQUIP./SUPPLIES/EXPENSES	20,000.00	15,255.66	0.00	4,744.34
01-4220-2-137	FIR GASOLINE AND OIL	1,500.00	1,954.77	0.00	(454.77)
01-4220-2-134	FIR CONTRACTED SERVICES	21,500.00	20,572.50	0.00	927.50
01-4220-2-140	FIR FIRE INSPECTIONS	1,000.00	87.75	0.00	912.25
01-4220-2-141	FIR GRANT MATCHING FUNDS	1.00	0.00	0.00	1.00
**TOTAL ** FIRE DEPARTMENT		88,301.00	84,605.04	0.00	3,695.96
FOREST FIRE DEPARTMENT					
01-4225-2-151	FF FOREST FIRE PAYROLL	3,000.00	1,206.80	0.00	1,793.20
01-4225-2-155	FF REPAIRS TO EQUIPMENT	4,500.00	1,782.59	2,884.68	132.73
01-4225-2-160	FF EQUIPMENT AND SUPPLIES	3,000.00	2,877.59	0.00	122.41
01-4225-2-167	FF GASOLINE AND OIL	600.00	278.58	0.00	321.42
01-4225-2-200	FF GRANT MATCHING FUNDS	2,000.00	0.00	0.00	2,000.00
**TOTAL ** FOREST FIRE DEPARTMENT		13,100.00	5,145.56	2,884.68	4,369.76
LAND USE					
01-4245-1-100	LAND USE BI OFFICER	19,753.00	12,126.46	0.00	7,626.54
01-4245-1-101	LAND USE ADMINISTRATOR/ CE	40,585.00	42,485.36	0.00	(1,920.36)
01-4245-1-106	LAND USE CONTRACTED SERVICES	200.00	6,523.16	0.00	(6,323.16)
01-4245-1-103	LAND USE HOUSING OFFICER / BI	1.00	0.00	0.00	1.00

01-4245-5-110	LAND USE SUPPLIES	800.00	1,187.53	0.00	(347.53)
01-4245-5-111	LAND USE BOOKS, MAPS ETC	2,100.00	490.42	0.00	1,609.58
01-4245-5-112	LAND USE TRAINING	700.00	384.99	0.00	315.01
01-4245-5-113	LAND USE EQUIPMENT	260.00	31.18	0.00	228.84
01-4245-5-114	LAND USE MAILAGE	2,100.00	323.71	0.00	1,776.29
01-4245-5-112	LAND USE POSTAGE	1,400.00	1,082.02	0.00	420.00
01-4245-5-113	LAND USE ADVERTISING	800.00	582.74	0.00	207.26
01-4245-5-114	LAND USE RECORDING	200.00	182.90	0.00	18.00
01-4245-5-135	HISTORIC DISTRICT COMMISSION	150.00	0.00	0.00	150.00
01-4245-5-131	LIJ - ENCLOSED FUND	4,400.00	4,400.00	0.00	0.00
***TOTAL** LAND USE		73,419.00	89,697.13	0.00	3,721.87
EMERGENCY MANAGEMENT					
01-4290-5-100	EM DIRECTOR'S SALARY	2,200.00	2,200.00	0.00	0.00
01-4290-5-105	EM EXPENSES	4,000.00	1,242.37	0.00	2,757.63
01-4290-5-106	EM STORM DAMAGE EXPENSES	1,000.00	0.00	0.00	1,000.00
01-4290-5-107	EM VALUERELEASE EMERGENCY WORK	2,000.00	1,190.36	0.00	849.64
01-4290-5-110	EM PROGRAM GRANT	1,000.00	0.00	0.00	1,000.00
01-4290-5-115	EM REEMP PROGRAM GRANT	1.00	0.00	0.00	1.00
01-4290-5-131	EM TELEPHONE/INTERNET	1.00	(129.87)	0.00	130.87
01-4290-5-135	EM EQUIPMENT	3,000.00	0.00	0.00	3,000.00
01-4290-5-136	EM ADVERTISING	150.00	0.00	0.00	150.00
01-4290-5-187	EM GENERATOR	1,500.00	1,751.85	0.00	(231.85)
PROFESSOR NAME 200					
***TOTAL** EMERGENCY MANAGEMENT		14,852.00	6,195.01	0.00	8,656.99
HIGHWAY DEPARTMENT					
01-4312-2-090	HI SUPERINTENDENT	82,220.00	81,598.29	0.00	621.81
01-4312-2-094	HI GENERAL FOREMAN	45,966.00	45,654.22	0.00	311.78
01-4312-2-095	HI FIRST FULL TIME EMPLOYEE	38,793.00	38,326.80	0.00	466.20
01-4312-2-096	HI SECOND FULL TIME EMPLOYEE	37,128.00	34,758.82	0.00	2,379.18
01-4312-2-097	HI THIRD FULL TIME EMPLOYEE	45,881.00	45,042.88	0.00	838.08
01-4312-2-098	HI PART TIME LABOR	5,200.00	3,062.43	0.00	2,137.57
01-4312-2-102	HI GROWS	1,200.00	3,264.47	0.00	(1,864.47)
01-4312-2-103	HI IRRIGATORS	800.00	841.49	0.00	268.51
01-4312-2-104	HI HARDWARE	700.00	3,021.25	0.00	(2,321.25)
01-4312-2-106	HI DIESEL FUEL	30,000.00	22,877.16	0.00	7,122.84
01-4312-2-107	HI TRUCKS, TRAILERS AND CHAINS	7,500.00	1,805.78	0.00	5,694.22
01-4312-2-108	HI FLOW BLADES	2,800.00	2,333.45	0.00	466.55
01-4312-2-109	HI SALT	60,000.00	63,310.64	0.00	(3,310.64)
01-4312-2-100	HI HIGHWAY LABOR OVERTIME	20,000.00	29,571.28	0.00	(9,571.28)
01-4312-2-111	HI GRADERS AND SAND	5,000.00	15,913.81	0.00	(10,913.81)
01-4312-2-112	HI COLD PATCH	3,000.00	2,279.30	0.00	(720.70)
01-4312-2-113	HI CULTIVATORS AND DRAINAGE	10,000.00	3,925.20	0.00	6,074.80
01-4312-2-114	HI EQUIPMENT REPAIR AND MAINT	40,000.00	35,298.53	0.00	4,701.47
01-4312-2-115	HI OIL AND GREASE	2,500.00	2,881.22	0.00	448.78
01-4312-2-116	HI PAINT FOR STREETS	3,800.00	1,427.65	0.00	2,372.35
01-4312-2-117	HI LUMBER	200.00	154.83	0.00	145.17

01-4312-2-118	HI OFFICE SUPPLIES	1,000.00	441.79	0.00	558.21
01-4312-2-120	HI LIQUID CALCIUM CHLORIDE	14,000.00	12,675.60	0.00	1,323.20
01-4312-2-131	HI TELEPHONE	2,000.00	2,127.81	0.00	(127.81)
01-4312-2-132	HI CATCH-BASIN CLEANING	4,600.00	0.00	0.00	4,600.00
01-4312-2-134	HI CONTRACTED SERVICES	10,000.00	33,055.67	920.00	(23,975.67)
01-4312-2-135	HI EQUIPMENT	1,000.00	11,210.21	0.00	(10,210.21)
01-4312-2-137	HI GASOLINE	500.00	2,400.19	0.00	(1,900.19)
01-4312-2-138	HI SAFETY EQUIP./EXPENSES	4,500.00	5,071.38	0.00	(571.38)
01-4312-2-141	HI EQUIP. TRANS. FROM LANDFILL	1.00	(10,162.50)	0.00	10,163.50
01-4312-2-150	HI BRIDGE MAINT. AND REPAIR	4,000.00	2,321.25	0.00	1,678.75
01-4312-2-154	HI TREE REMOVAL	10,000.00	8,500.00	(1,000.00)	2,500.00
01-4312-2-156	HI MOWING	10,250.00	10,300.00	0.00	(50.00)
01-4312-2-157	HI TRAINING CLASSES	1,000.00	205.00	0.00	795.00
01-4312-2-159	HI WEATHER SOFTWARE	1,500.00	1,453.38	0.00	48.62
01-4312-2-159	HI - CULTIVT & BRIDGE PERMIT	1,000.00	0.00	0.00	1,000.00
01-4312-3-100	HI TARRING	45,000.00	47,803.13	0.00	(2,803.13)
01-4312-3-101	HI ENCUMBERED FUNDS	4,945.00	4,871.52	0.00	73.48
TOTAL HIGHWAY DEPARTMENT		536,674.00	533,927.56	(80.00)	2,826.44
STREET LIGHTING					
01-4316-3-100	STL UTILITY CHARGES	26,000.00	27,177.20	0.00	(1,177.20)
TOTAL STREET LIGHTING		26,000.00	27,177.20	0.00	(1,177.20)
HIGHWAY BLOCK GRANT					
01-4319-0-000	HIGHWAY BLOCK GRANT	258,369.11	116,789.57	0.00	141,579.54
TOTAL HIGHWAY BLOCK GRANT		258,369.11	116,789.57	0.00	141,579.54
LANDFILL DEPARTMENT					
01-4324-0-100	LAN TRASH DISPOSAL CONTRACT	277,036.00	286,052.96	0.00	10,983.04
01-4324-1-100	LAN LANDFILL LABOR	14,430.00	14,065.93	0.00	364.07
01-4324-1-103	LAN MONITORING	2,000.00	2,550.00	0.00	(550.00)
01-4324-1-104	LAN TRAINING	100.00	100.00	0.00	0.00
01-4324-1-131	LAN TELEPHONE	600.00	486.17	0.00	113.83
01-4324-1-132	LAN EQUIP. REPAIR TO HIGHWAY	9,500.00	10,162.50	0.00	(662.50)
01-4324-1-134	LAN CONTRACTED SERVICES	1,500.00	5,311.40	0.00	(3,811.40)
01-4324-1-136	LAN SUPPLIES AND EXPENSES	6,500.00	8,115.13	0.00	(1,615.13)
01-4324-1-137	LAN GAS AND OIL	400.00	233.70	0.00	166.30
01-4324-1-138	LAN ELECTRICITY	1,600.00	1,241.50	0.00	358.50
01-4324-1-140	LAN TIRE REMOVAL	50.00	0.00	0.00	50.00
01-4324-1-145	LAN WASTE OIL	100.00	0.00	0.00	100.00
01-4324-1-141	LAN WATER	200.00	112.16	0.00	87.84
01-4324-1-198	LAN SAFETY	300.00	0.00	0.00	300.00
	EQUIPMENT/SUPPLIES				
01-4324-1-198	LAN DRAINAGE IMPROVEMENTS	1.00	0.00	0.00	1.00
01-4324-2-110	LAN HAZARDOUS WASTE	1.00	0.00	0.00	1.00
	DISPOSAL				
01-4324-2-135	LAN DES FINANCIAL ASSURANCE	1.00	0.00	0.00	1.00
TOTAL LANDFILL DEPARTMENT		314,119.00	308,431.45	0.00	5,687.55
HEALTH OFFICER					
01-4411-1-100	HEA HEALTH OFFICER	3,292.00	855.46	0.00	2,436.54

01-4415-1-101	HEA DEPUTY HEALTH OFFICER	646.00	484.47	0.00	181.53
01-4415-1-102	HEA TRAINING	214.00		0.00	145.50
01-4415-1-103	HEA MILEAGE	250.00	56.56	0.00	183.44
01-4415-1-104	HEA BOOKS	250.00		0.00	250.00
01-4415-1-105	HEA SUPPLIES	160.00	15.11	0.00	134.89
01-4415-1-106	HEA POSTAGE	54.50	0.00	0.00	50.00
01-4415-1-107	HEA LABE WITH TESTING	600.00	500.00	0.00	100.00
***TOTAL** HEALTH OFFICER		5,453.00	1,981.60	0.00	3,471.40
HEALTH AGENCIES					
01-4416-1-100	HEA BOB BACCHER SETTER	400.00	400.00	0.00	0.00
01-4416-2-100	HEA HOME HEALTH CARE & C.	31,000.00	31,000.00	0.00	0.00
	SFR.				
01-4416-3-101	HEA MEALSON WHEELS	5,368.00	5,368.00	0.00	0.00
01-4416-4-100	HEA MCMONROCK FAMILY	5,426.00	5,426.00	0.00	0.00
	SERVICES				
01-4416-5-100	HEA COMMUNITY KITCHEN	18,000.00	18,000.00	0.00	0.00
01-4416-6-100	HEA SOUTHWESTERN COMM.	12,000.00	10,000.00	0.00	0.00
	SERVICE				
01-4417-1-100	HEA CHILD ADVOCACY CENTER	1,000.00	1,000.00	0.00	0.00
01-4418-1-100	HEA BRATTLEBORO DRUG ALCTR	500.00	500.00	0.00	0.00
01-4418-2-100	HEA RED CROSS	800.00	800.00	0.00	0.00
01-4418-3-100	HEA HUNDRED NIGHTS	250.00	250.00	0.00	0.00
01-4418-5-102	***TOTAL** HEALTH AGENCIES	70,742.00	70,742.00	0.00	0.00
WELFARE ADMINISTRATION					
01-4443-1-100	WEL WELFARE OFFICERS	9,198.00	9,206.48	0.00	(7.48)
	SALARY				
01-4443-1-101	WEL DEPUTY OFFICER	543.00	0.00	0.00	543.00
***TOTAL** WELFARE ADMINISTRATION		9,741.00	9,206.48	0.00	534.52
WELFARE - DIRECT ASSISTANCE					
01-4443-1-100	WEL GENERAL WELFARE	1,000.00	341.78	0.00	658.22
01-4443-1-101	WEL RENT	50,000.00	35,869.61	0.00	18,041.39
01-4443-1-102	WEL ELECTRIC	19,000.00	7,403.68	0.00	10,596.32
01-4443-1-103	WEL HEATING FUEL FRS BLY	15,000.00	2,857.81	0.00	12,942.19
01-4443-1-104	WEL PROGRAM	3,600.00	877.60	0.00	3,132.40
01-4443-1-105	WEL GAS	1,000.00	368.80	0.00	733.20
01-4443-1-106	WEL FOOD	2,000.00	413.64	0.00	1,586.36
01-4443-1-107	WEL RENTAL	5,000.00	5,865.00	0.00	(865.00)
01-4443-1-110	WEL WELFARE EXPENSES	250.00	328.86	0.00	(73.86)
01-4443-1-112	WEL POSTAGE	25.00	0.00	0.00	25.00
01-4443-1-134	WEL CONTRACTED SERVICES	1.00	0.00	0.00	1.00
01-4443-1-136	WEL SUPPLIES	250.00	62.99	0.00	187.01
01-4443-1-140	WEL FAIR HEARING OFFICER	1.00	0.00	0.00	1.00
***TOTAL** WELFARE - DIRECT ASSISTANCE		96,827.00	49,638.47	0.00	46,888.53
TOWN BEACH					
01-4320-5-100	TRSH TOWN BEACH PERSONNEL	26,500.00	24,129.43	0.00	3,370.57
01-4320-6-100	TRSH ELECTRICITY	400.00	358.18	0.00	40.82
01-4320-7-100	TRSH BLDG AND GROUND MAINT	300.00	177.50	0.00	122.50

01-4520-5-104	TECH WATER & SEWER EXPENSE	150.00	144.88	0.00	5.12
01-4520-5-134	TECH CONTRACTED SERVICES	1,000.00	449.50	0.00	550.50
01-4520-5-136	TECH	1,500.00	2,407.11	0.00	(907.11)
	MATERIALS/SUPPLIES/EXPS				
	**TOTAL ** TOWN BEACH	29,850.00	27,667.80	0.00	2,182.20
RECREATIONAL FACILITIES					
01-4521-1-101	REC TOWN RECREATION	1.00	0.00	0.00	1.00
	**TOTAL ** RECREATIONAL FACILITIES	1.00	0.00	0.00	1.00
CONANT PUBLIC LIBRARY					
01-4550-1-100	CONANT LIBRARY	84,900.00	84,900.00	0.00	0.00
	**TOTAL ** CONANT PUBLIC LIBRARY	84,900.00	84,900.00	0.00	0.00
THAYER PUBLIC LIBRARY					
01-4551-1-100	THAYER PUBLIC LIBRARY	28,100.00	28,100.00	0.00	0.00
	**TOTAL ** THAYER PUBLIC LIBRARY	28,100.00	28,100.00	0.00	0.00
PATRIOTIC PURPOSES					
01-4593-1-100	PAT MEMORIAL DAY	1,000.00	1,086.30	0.00	(86.30)
	**TOTAL ** PATRIOTIC PURPOSES	1,000.00	1,086.30	0.00	(86.30)
CONSERVATION COMMISSION					
01-4811-1-104	CC DUES	450.00	393.00	0.00	57.00
01-4811-1-105	CC NH SOC. YOUTH CAMP SCHOL	1.00	0.00	0.00	1.00
01-4811-1-103	CC TRAINING	185.00	0.00	0.00	185.00
01-4811-1-106	CC - LEGAL	383.00	41.00	0.00	342.00
01-4811-1-132	CC POSTAGE	10.00	0.00	0.00	10.00
01-4811-1-136	CC SUPPLIES AND EXPENSES	450.00	41.36	0.00	408.64
01-4811-1-143	CC FEES SEMINAR/MEETINGS	100.00	0.00	0.00	100.00
01-4811-1-144	CC BUILDING/GROUNDS MAINT	400.00	400.00	0.00	0.00
01-4811-1-145	CC TIMBER HARVEST PROBLEMS	1.00	0.00	0.00	1.00
01-4811-1-150	CC COMPUTER EQUIPMENT	120.00	0.00	0.00	120.00
	**TOTAL ** CONSERVATION COMMISSION	2,100.00	875.36	0.00	1,224.64
DEBT SERVICE BOND/NOTE REPAYMENT					
01-4711-1-300	DS (P) SEWER PROJECT	86,653.00	86,652.97	0.00	0.03
	**TOTAL ** DEBT SERVICE BOND/NOTE	86,653.00	86,652.97	0.00	0.03
DEBT SERVICE INTEREST ON NOTE/BONDS					
01-4721-1-300	DS (I) SEWER PROJECT	46,473.00	46,473.27	0.00	(0.27)
	**TOTAL ** DEBT SERVICE INTEREST ON	46,473.00	46,473.27	0.00	(0.27)
INTEREST ON TAX ANTICIPATION NOTES					
01-4723-1-100	DS INTEREST ON T.A.N.	10,000.00	947.91	0.00	9,052.09
	**TOTAL ** INTEREST ON TAX ANTICIPATION	10,000.00	947.91	0.00	9,052.09
	General Fund (01) Totals	3,608,371.45	3,259,427.34	32,383.81	316,560.30
	Totals Consolidated Funds	3,608,371.45	3,259,427.34	32,383.81	316,560.30

Actual & Budgeted Expenses & Encumbrance

Report Sequence DEPARTMENT

Account: 03-4155-3-100 Rev: 03-4943-3-119

Report Period: July 2017 Thru June 2018

Level Of Detail: Account Number

Account Filter: 03-4943-3-119

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures	Encumbrances	Balance Remaining
SEWER DEPARTMENT (03)					
PERSONNEL ADMINISTRATION					
03-4155-3-100	SEWER FICA	7,215.00	6,688.15	0.00	626.85
03-4155-3-101	SEWER MEDICARE	1,657.00	1,564.41	0.00	122.59
03-4155-3-103	SEWER RETIREMENT	15,318.00	11,022.81	0.00	(726.81)
TOTAL ** PERSONNEL ADMINISTRATION		19,218.00	19,275.37	0.00	(57.37)
WATER DEPARTMENT					
WATER WAY ADMINISTRATION					
03-4323-3-100	WATER SAFETY TRAINING	1,820.00	1,127.63	0.00	692.37
TOTAL ** HIGHWAY DEPARTMENT		1,820.00	1,127.63	0.00	692.37
REIMBURSEMENT ACCOUNT SEWER					
03-4943-1-002	SEWER ASSISTANT	44,554.00	43,545.33	0.00	1,008.67
03-4943-1-004	SEWER SECRETARY	11,293.00	7,886.40	0.00	3,506.60
03-4943-1-005	SEWER OVERTIME	7,200.00	8,217.18	0.00	982.85
03-4943-1-007	SEWER SUPERINTENDENT	40,800.00	40,542.15	0.00	257.85
03-4943-1-003	SEWER PLUMBER	12,750.00	8,148.00	0.00	3,554.00
03-4943-1-007	SEWER EMERGENCY REPAIR LABOR	3,200.00	0.00	0.00	3,200.00
03-4943-1-004	SEWER HEALTH INSURANCE	25,118.00	26,228.98	0.00	(1,020.98)
03-4943-1-006	SEWER WORKERS COMPENSATION	1,963.00	0.00	0.00	1,963.00
03-4943-1-009	SEWER UNEMPLOYMENT	280.00	0.00	0.00	280.00
03-4943-1-105	SEWER COMPENSATION	863.00	905.92	0.00	(42.92)
03-4943-1-106	SEWER FLUX PLAN	1,842.00	1,832.08	0.00	(9.92)
03-4943-1-109	SEWER BACK TIME BUY BACK	1,029.00	991.80	0.00	437.20
03-4943-1-102	SEWER OFFICE SUPPLIES	1,200.00	1,322.31	0.00	(322.31)
03-4943-1-103	SEWER POSTAGE	1,000.00	475.00	0.00	525.00
03-4943-1-105	SEWER LABORATORY	6,000.00	7,135.88	0.00	(2,135.88)
03-4943-1-107	SEWER CONTRACTED SERVICES	45,000.00	47,130.54	(4,688.30)	2,558.48
03-4943-1-108	SEWER VEHICLE MAINTENANCE	6,000.00	6,901.81	0.00	(901.81)
03-4943-1-109	SEWER HEAT & OIL	7,500.00	4,458.71	0.00	3,041.29
03-4943-1-106	SEWER AUDIT EXPENSE	6,000.00	0.00	0.00	6,000.00
03-4943-1-103	SEWER INSURANCE	1,000.00	0.00	0.00	1,000.00
03-4943-1-111	SEWER MAINTENANCE AND REPAIRS	30,000.00	31,583.31	8,890.00	(72,473.31)
03-4943-1-113	SEWER CABLES/CONNECTIONS	1,400.00	473.50	0.00	926.50
03-4943-1-114	SEWER TELEPHONE	4,800.00	4,468.79	0.00	(331.21)
03-4943-1-115	SEWER ELECTRICITY	48,000.00	45,915.84	0.00	2,084.16
03-4943-1-117	SEWER EQUIPMENT AND TOOLS	800.00	1,117.07	(3,329.03)	2,732.07
03-4943-1-118	SEWER WATER	2,000.00	757.25	0.00	1,242.75

03-48623-2-119	SEWER ENCUMBERED FUNDS	25,725.53	22,870.88	1,596.33	1,256.32
03-41073-2-116	SEWER WATER TREATMENT	30,000.00	25,167.26	0.00	4,832.74
**TOTAL ** REIMBURSEMENT ACCOUNT SEWER		365,514.53	337,548.87	2,533.30	25,441.36
SEWER DEPARTMENT (03) Totals		348,532.53	317,842.87	2,533.30	28,086.34
Totals Consolidated Funds		348,532.53	317,842.87	2,533.30	28,086.34

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Town of Winchester

Actual & Budgeted Expenses & Encumbrance

Report Sequence DEPARTMENT

Account: 02-4195-2-100 Hwy 02-4942-2 868

Report Period: July 2017 thru June 2018

Level Of Detail: Account Number

Account Filter=02-4942-2-868

Account Number	Account Description	Current Year Budgeted	Current Year Expenditures	Encumbrances	Balance Remaining
WATER DEPARTMENT (62)					
PERSONNEL ADMINISTRATION					
02-4195-2-100	WATER FICA	7,584.00	8,868.22	0.00	1,284.22
02-4195-2-101	WATER MEDICARE	1,857.00	1,611.41	0.00	245.59
02-4195-2-103	WTR RETIREMENT	10,378.00	11,262.96	0.00	(884.96)
TOTAL ** PERSONNEL ADMINISTRATION		19,820.00	19,752.59	0.00	(32.59)
HIGHWAY DEPARTMENT					
02-4312-2-138	WTR SAFETY / UNIFORMS	2,000.00	1,442.07	0.00	557.93
TOTAL ** HIGHWAY DEPARTMENT		2,000.00	1,442.07	0.00	557.93
REIMBURSEMENT ACCOUNT WATER					
02-4942-1-001	WTR SUPERINTENDENT	40,800.00	40,392.15	0.00	407.85
02-4942-1-002	WTR 1ST ASSISTANT	42,432.00	42,229.15	0.00	202.85
02-4942-1-004	WTR SECRETARY	11,260.00	8,136.60	0.00	3,123.40
02-4942-1-006	WTR OVERTIME	7,000.00	8,937.54	0.00	(1,937.54)
02-4942-1-003	WTR PT LABOR	12,736.00	9,570.62	0.00	3,165.38
02-4942-1-007	WTR EMERGENCY REPAIR LABOR	3,000.00	1,484.75	0.00	1,515.25
02-4942-1-154	WTR HEALTH INSURANCE	25,116.00	26,338.96	0.00	(1,222.96)
02-4942-1-158	WTR WORKERS COMPENSATION	2,602.00	0.00	0.00	2,602.00
02-4942-1-159	WTR UNEMPLOYMENT COMPENSATION	308.00	0.00	0.00	308.00
02-4942-1-160	WTR FLEX PLAN	863.00	823.65	0.00	43.35
02-4942-1-166	WTR DENTAL PLAN	1,842.00	1,832.08	0.00	9.92
02-4942-1-169	WTR SICK TIME BUY BACK	1,000.00	911.85	0.00	88.15
02-4942-2-102	WTR OFFICE SUPPLIES	1,000.00	781.47	0.00	218.53
02-4942-2-103	WTR POSTAGE	1,100.00	475.00	0.00	625.00
02-4942-2-106	WTR WATER TESTS	3,250.00	4,350.00	0.00	(1,100.00)
02-4942-2-107	WTR CONTRACTED SERVICES	6,000.00	16,268.18	0.00	(10,268.18)
02-4942-2-108	WTR VEHICLE GAS & MAINTENANCE	7,000.00	7,850.08	0.00	(850.08)
02-4942-2-109	WTR HEAT GENERATOR FUEL	1,850.00	800.21	0.00	1,049.79
02-4942-2-111	WTR MAINTENANCE AND REPAIRS	38,000.00	38,237.56	1,500.00	(2,737.56)
02-4942-2-112	WTR MAINTENANCE SUPPLIES	500.00	1,850.44	0.00	(1,350.44)
02-4942-2-113	WTR GUNBELT TRAINING	1,800.00	1,533.50	0.00	266.50
02-4942-2-114	WTR TELEPHONE	1,500.00	1,653.11	0.00	(153.11)
02-4942-2-115	WTR ELECTRICITY	26,000.00	24,564.59	0.00	1,435.41
02-4942-2-116	WTR SMALL HAND TOOLS	600.00	604.95	0.00	(4.95)
02-4942-2-117	WTR EQUIPMENT AND TOOLS	2,500.00	832.20	0.00	1,667.80
02-4942-2-118	WTR WATER TREATMENT	8,000.00	6,188.38	0.00	1,811.62

02-4842-3-119	WITH AUDIT EXPENSE	4,000.00	0.00	0.00	4,000.00
02-4842-3-119	WITH VEHICLE INSURANCE	1,200.00	0.00	0.00	1,200.00
02-4842-3-120	WITH RENT LAND	900.00	1,500.00	0.00	(1,400.00)
02-4842-3-121	WITH COMPUTER COPIER	800.00	84.00	0.00	716.00
	SUPPLIES				
02-4842-3-367	WITH RETIERS	3,200.00	3,078.96	0.00	121.04
02-4842-3-368	WITH ENCLAMBERED PLANS	14,136.83	14,136.83	0.00	0.00
---TOTAL --- REIMBURSEMENT ACCOUNT WATER					
WATER DEPARTMENT (02) Totals		270,922.83	267,703.87	1,800.00	1,718.86
Totals Consolidated Funds		281,742.83	280,898.23	1,800.00	1,344.86
		281,742.83	280,898.23	1,800.00	1,344.86

Actual & Anticipated Revenues

Report Sequence Account Number

Account First thru Last

Report Period: July 2017 thru June 2018

Level Of Detail Account Number

Account Filter=01-####-#-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
General Fund (01)				
01-3110-0-000	PROPERTY TAX	0.00	9,352,656.00	(9,352,656.00)
01-3120-0-000	LAND USE CHANGE TAX	10,000.00	7,357.00	2,643.00
01-3185-0-000	TIMBER YIELD TAX	19,000.00	18,003.85	996.15
01-3186-1-001	PAYMENT IN LIEU OF TAXES	11,000.00	10,902.65	197.35
01-3189-0-000	GRAVEL EXCAVATION TAX	1,000.00	835.96	164.04
01-3190-0-000	INTEREST PENALTIES ON TAXES	125,000.00	116,471.14	8,528.86
01-3220-2-001	MOTOR VEH. PERMIT FEES	600,000.00	711,357.30	(111,357.30)
01-3230-0-000	BUILDING PERMITS	10,000.00	0.00	10,000.00
01-3230-1-001	BUILDING PERMITS	0.00	9,563.91	(9,563.91)
01-3230-2-001	ELECTRICAL PERMITS	0.00	140.00	(140.00)
01-3230-5-001	DEMOLITION PERMITS	0.00	181.86	(181.86)
01-3290-0-000	LICENSES/REPORTS/PRMITS/FEE	35,000.00	0.00	35,000.00
\$				
01-3290-1-001	DOG LICENSES	0.00	3,093.50	(3,093.50)
01-3290-1-002	DOG FINES	0.00	525.00	(525.00)
01-3290-4-001	MARRIAGE LICENSE FEES	0.00	1,900.00	(1,900.00)
01-3290-5-001	TOTC LANDFILL STICKERS	0.00	17,505.00	(17,505.00)
01-3290-6-001	PARKING VIOLATION FEES	0.00	89.00	(89.00)
01-3290-7-001	TOTC POINTS OF SALES	0.00	13,435.00	(13,435.00)
01-3290-8-002	JUNKYARD PERMITS	0.00	70.00	(70.00)
01-3290-9-002	RACE TRACK PERMITS	0.00	300.00	(300.00)
01-3290-9-005	BURIAL PERMITS	0.00	7,725.00	(7,725.00)
01-3290-9-006	PLANNING BOARD FEES	0.00	664.24	(664.24)
01-3290-9-007	ZONING BOARD OF ADJ. FEES	0.00	864.74	(864.74)
01-3290-9-008	POLICE REPORTS	0.00	168.00	(168.00)
01-3290-9-022	DRIVEWAY PERMIT FEES	0.00	50.00	(50.00)
01-3290-9-025	SIGN PERMIT FEES	0.00	70.00	(70.00)
01-3290-9-026	FIRE REPORTS	0.00	15.00	(15.00)
01-3352-1-001	MEALS & ROOMS TAX REVENUE	224,109.00	223,354.38	754.62
01-3353-1-001	HIGHWAY BLOCK GRANT	136,515.00	267,439.03	(130,924.03)
01-3356-1-001	PISCATAWAY PARK REIMBURSEMENT	5,773.00	6,811.96	(1,038.96)
01-3379-1-001	RICHMOND - LANDFILL	58,000.00	63,024.15	(5,024.15)
01-3379-2-005	SEX OFFENDER PROGRAM	0.00	340.00	(340.00)
01-3379-2-006	EMERG MGMT RESP PROGRAM	0.00	3,000.00	(3,000.00)
GRNT				
01-3379-2-011	FIRE (17) USDA GRANT	0.00	30,000.00	(30,000.00)
01-3379-3-002	POLICE DWI GRANT	0.00	6,158.48	(6,158.48)
01-3379-3-003	POLICE HOMELAND SECURITY	0.00	5,850.92	(5,850.92)

01-3279-5-007	GRANT					
01-3401-5-001	POLICE ENFORCEMENT GRANT					
01-3401-5-113	ASSISTANCE - SERVICE	0.00	2,197.27			(2,197.27)
01-3500-5-101	COMPLAINT TO KNOW	18,000.00	8,818.48			8,181.52
01-3500-5-112	DEFERRED TAX LENS (EIS)	0.00	101.83			(101.83)
01-3500-5-113	LAND LEASE PROGRAM	0.00	962.00			(962.00)
01-3500-5-114	PSA/TIC TAX RELIEF FUNDS	0.00	558.41			(558.41)
01-3500-5-115	CELL TOWER LEASE	0.00	148.00			(148.00)
01-3500-5-116	REBATES REFUND	0.00	15,997.82			(15,997.82)
01-3500-5-117	INSURANCE SETTLEMENT	0.00	2,078.00			(2,078.00)
01-3500-5-118	SALE OF TOWN OWNED	0.00	9,065.85			(9,065.85)
01-3500-5-119	PROPERTY	0,000.00	29,612.80			(29,612.80)
01-3500-5-120	SALE OF SCRAP METAL	0.00	203.84			(203.84)
01-3500-5-121	INTEREST ON INVESTMENTS	750.00	3,491.48			(2,741.48)
01-3500-5-122	COURT FINES	0.00	317.33			(317.33)
01-3500-5-123	COURT ORDERED RESTITUTION	1,500.00	1,533.48			(33.48)
01-3500-5-124	BAD CHECKS + CLERK	0.00	399.90			(399.90)
01-3500-5-125	COLLECTOR					
01-3500-5-126	WELFARE REIMBURSEMENT	0.00	696.20			(696.20)
01-3500-5-127	FOREST FIRE REIMBURSEMENT	0.00	344.93			(344.93)
01-3500-5-128	OTHER MISC. REVENUE	0.00	16,442.99			(16,442.99)
01-3500-5-129	WATER DEPARTMENT	277,606.00	0.00			277,606.00
01-3500-5-130	SEWER DEPARTMENT	360,807.00	0.00			360,807.00
01-3500-5-131	EVAPORATION EXP. GEN. CARE	18,000.00	0.00			18,000.00
01-3500-5-132	PRD					
General Fund (91) Totals		3,316,000.00	13,304,658.36			(8,058,358.36)
Totals Consolidated Funds		3,316,000.00	13,304,658.36			(8,058,358.36)

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Town of Winchester

Actual & Anticipated Revenues

Report Sequence Account Number

Account: First thru Last

Report Period: July 2017 thru June 2018

Level Of Detail Account Number

Account Filter=03-####-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
SEWER DEPARTMENT				
03-3100-0-000	SEWER USER FEES	0.00	364,718.91	(364,718.91)
03-3101-0-000	SEWER ABATEMENTS	0.00	(356.11)	356.11
03-3200-0-000	SEWER INTEREST AND PENALTIES	0.00	2,957.31	(2,957.31)
03-3300-0-001	WESTON & SAMPSON RETAINAGE	0.00	338.70	(338.70)
03-3400-0-000	SEWER MISCELLANEOUS REVENUE	0.00	52,540.70	(52,540.70)
SEWER DEPARTMENT (03) Totals		0.00	420,199.51	(420,199.51)
Totals Consolidated Funds		0.00	420,199.51	(420,199.51)

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Town of Winchester

Actual & Anticipated Revenues

Report Sequence Account Number

Account: First thru Last

Report Period: July 2017 thru June 2018

Level Of Detail Account Number

Account Filter=02-####-###

Account Number	Account Description	Current Year Budgeted	Current Year Ytd Revenues	Balance Remaining
WATER DEPARTMENT				
02-3100-0-000	WATER USER FEES	0.00	287,115.56	(287,115.56)
02-3101-0-000	WATER ABATEMENTS	0.00	(112.51)	112.51
02-3200-0-000	WATER INTEREST AND PENALTIES	0.00	2,058.76	(2,058.76)
02-3400-0-000	WATER MISCELLANEOUS REVENUE	0.00	20,713.61	(20,713.61)
WATER DEPARTMENT (02) Totals		0.00	309,775.42	(309,775.42)
Totals Consolidated Funds		0.00	309,775.42	(309,775.42)



New Hampshire
Department of
Revenue
Administration

2018
\$34.73

Tax Rate Breakdown Winchester

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,263,871	\$773,581,826	\$9.28
County	\$1,040,536	\$773,581,826	\$3.80
Local Education	\$5,882,899	\$773,581,826	\$28.77
State Education	\$483,933	\$257,486,826	\$1.88
Total	\$9,471,239		\$34.73

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$9,471,239
War Service Credits	(\$102,500)
Village District Tax Effort	
Total Property Tax Commitment	\$9,368,739

Thomas Hughes
Assistant Director of Municipal and Property Division
New Hampshire Department of Revenue Administration

11/28/2018

Winchester Parcel Count

	# of Parcels	Value
RESIDENTIAL LAND ONLY (not including current use):	259	\$ 5,452,400
RESIDENTIAL LAND ONLY WITH CURRENT USE:	349	\$ 2,557,538
RESIDENTIAL LAND & BUILDING (not including current use): Median: \$ 137,000	945	\$ 137,880,100
RESIDENTIAL LAND & BUILDING WITH CURRENT USE:	177	\$ 34,274,894
MANUFACTURED HOUSING ON OWN LAND:	191	\$ 14,218,350
MANUFACTURED HOUSING ON LAND OF ANOTHER:	323	\$ 6,416,200
RESIDENTIAL CONDOMINIUMS:	Included in Residential Buildings	
DUPLEX & MULTI-FAMILY:	92	\$ 14,502,562
COMMERCIAL/INDUST. LAND ONLY (not including current use):	35	\$ 5,364,400
COMMERCIAL/INDUST. LAND & BUILDING (not including current use):	89	\$ 35,587,700
COMMERCIAL/INDUST. WITH CURRENT USE:	14	\$ 7,295,352
UTILITY:	16	\$ 16,095,000
TOTAL TAXABLE:	2490	\$ 279,644,496
TOTAL EXEMPT/NONTAXABLE:	100	\$ 26,311,700
TOTAL NUMBER OF PARCELS:	2590	
(TOTAL NUMBER OF CARDS):	2689	
PROPERTIES WITH VIEWS (included above):	99	
PROPERTIES WITH WATER FRONTAGE (included above):	154	
DRA CERTIFICATION YEAR:	2015	
LARGEST PROPERTIES		

You do not have any individual properties that either represent at least 10% of the total taxable assessed value or have an assessed value of at least \$25 million.



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year)** or **September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
<http://www.revenue.nh.gov/msun-prop/>

ENTITY'S INFORMATION

Municipality: County: Report Year:

PREPARED BY'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



New Hampshire
Department of
Revenue Administration

MS-61

Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015
Property Taxes	3110		\$878,758.41	\$8.80	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3135		\$1,643.34		
Excavation Tax	3187		\$93.76		
Other Taxes	3189		\$44,415.92	\$6,667.93	\$12,691.14
Property Tax Credit Balance		(\$19,313.98)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2017	Prior Levies
Property Taxes	3110	\$4,519,916.03	\$4,832,340.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$7,157.00		
Yield Taxes	3185	\$18,003.85		
Excavation Tax	3187	\$835.96		
Other Taxes	3189	\$138,216.68	\$113,672.29	

Overpayment Refunds	Account	Levy for Year of this Report	2017	2016	2015
Property Taxes	3110	\$17,715.85		\$8,345.00	\$19,709.00
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$410.88	\$26,668.36	\$185.36	\$1,644.03
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,888,102.24	\$5,067,967.61	\$13,399.29	\$24,444.17



New Hampshire
Department of
Revenue Administration

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Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$2,944,565.29	\$3,089,514.01		
Resident Taxes				
Land Use Change Taxes	\$6,207.00			
Yield Taxes	\$17,889.00	\$238.19		
Interest (Include Lien Conversion)	\$410.88	\$26,518.36	\$385.56	\$964.81
Penalties		\$118.00		\$80.00
Excavation Tax	\$785.35	\$93.76		
Other Taxes	\$256,277.89	\$86,258.67	\$1,704.35	\$2,936.56
Conversion to Lien (Principal Only)				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$28,852.00	\$15,911.38	\$8,345.00	\$10,409.00
Resident Taxes				
Land Use Change Taxes	\$1,150.00			
Yield Taxes	\$113.76	\$238.18		
Excavation Tax				
Other Taxes	\$114.97	\$275.29		\$82.42
Current Levy Deducted	\$18,403.91	\$14,112.55	\$1,882.87	\$530.58



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015
Property Taxes	\$1,582,561.92	\$503,541.11	\$0.80	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1.59	\$1,183.14		
Excavation Tax	\$100.61			
Other Taxes	\$57,022.77	\$10,941.26	\$1,581.51	\$9,141.58
Property Tax Credit Balance	(\$30,303.34)			
Other Tax or Charges Credit Balance				
Total Credits		\$4,888,102.24	\$6,067,967.61	\$15,399.29
				\$24,444.17

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$2,135,772.95
Total Unredeemed Liens (Account #1110 - All Years)	\$598,388.20



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015
Unredeemed Liens Balance - Beginning of Year			\$481,948.62	\$638,740.21
Liens Executed During Fiscal Year				
Interest & Costs Collected (After Lien Execution)			\$21,497.42	\$71,854.78
Total Debits	\$0.00	\$0.00	\$503,446.04	\$701,795.99

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015
Redemptions			\$158,165.21	\$238,786.04
Interest & Costs Collected (After Lien Execution) #1190			\$21,497.42	\$71,854.78
Abatements of Unredeemed Liens			\$948.20	\$14,242.34
Liens Deeded to Municipality			\$14,664.24	\$85,495.60
Unredeemed Liens Balance - End of Year #1110			\$288,378.97	\$316,217.23
Total Credits	\$0.00	\$0.00	\$303,446.04	\$701,795.99

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$2,135,772.95
Total Unredeemed Liens (Account #1110 - All Years)	\$598,388.20



New Hampshire
Department of
Revenue Administration

MS-61

WINCHESTER (487)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Danielle

Roy

7/5/2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's Signature and Title

7/5/18

Winchester Town Clerk

Deposit Dates from : 7/1/2017 to 6/29/2018

Tender Summary

Winchester Drawer	
Tender	Amount
CASH	\$220,060.87
CHECKS (560)	\$598,419.06
TRAVELER'S CHECKS	\$0.00
Deposit Total:	\$818,479.93
ACH	\$21.00
CREDIT CARD	\$243,856.82
DEPOSIT TOTAL	\$818,479.93
Grand Total:	\$1,062,387.75

Activity Summary

DOG LICENSES	Count	State Amt	Municipal Amt
LICENSE NEW	112	\$0.00	\$775.00
LICENSE RENEWAL	361	\$0.00	\$2,318.00
TAG REPLACEMENT	3	\$0.00	\$4.50
VOID - SAME DAY/TELLER	5	\$0.00	\$-32.00
Sub Total:	481	\$0.00	\$3,065.50
TOWN CLERK SERVICES	Count	State Amt	Municipal Amt
2014 SPAYED/NEUTERED LI	2	\$0.00	\$14.00
2017 SPAYED/NEUTERED LI	1	\$0.00	\$7.00
DOG FINES	11	\$0.00	\$525.00
DUMP STICKER	331	\$0.00	\$20,763.00
DUMP STICKER-RICHMOND	11	\$0.00	\$1,191.00
FILING FEE	1	\$0.00	\$2.00
MARRIAGE LICENSE	39	\$0.00	\$1,677.00
MISCELLANEOUS RECEIPT	23	\$0.00	\$613.00
MV REVENUE	247	\$0.00	1,025,948.06
PARKING TICKETS	11	\$0.00	\$201.00
RETURNED PAYMENT	11	\$0.00	\$396.00
UCC FILING	4	\$0.00	\$1,620.00
VITAL STATISTICS	203	\$0.00	\$1,600.00
VOID - SAME DAY/TELLER	10	\$0.00	\$-5,511.83
Sub Total:	905	\$0.00	\$1,699,297.25
Total:	1,386	\$0.00	\$1,662,387.75
Grand Total:			\$1,062,387.75

Fees Summary

Fee	Count	Amount
DOG FINES	11	\$525.00
DOG LATE FEE	5	\$15.00
DOG LICENSE FEE GROUP	6	\$108.00
DOG LICENSE FEE SENIOR	88	\$132.00
DOG LICENSE FEE SERVICE DOG	1	\$0.00
DOG LICENSE FEE SPAYED/NEUTERED	308	\$1,386.00
DOG LICENSE FEE UNALTERED	67	\$435.50
DOG OVERPOPULATION FEE	281	\$762.00
DOG REPLACEMENT TAG FEE	3	\$4.50
DOG STATE LICENSE FEE	463	\$231.50
DUE DMV	246	\$303,031.25
DUMP STICKER 1ST -RICHMOND	260	\$19,050.00
DUMP STICKER ADDL -RICHMOND	9	\$1,187.00
DUMP STICKER ADDL - RICHMOND	121	\$402.00
FILING FEE	3	\$4.00
MARRIAGE LICENSE - STATE	1	\$2.00
MARRIAGE LICENSE - TOWN	39	\$1,677.00
MISCELLANEOUS FEE	39	\$273.00
PARKING TICKETS	22	\$608.00
PERMIT FEE	11	\$201.00
RETURNED PAYMENT	246	\$771,063.00
STATE LAW FEE	11	\$165.00
UCC FILING FEE	9	\$325.00
VITAL STATISTICS - STATE - ADDL COI	4	\$1,620.00
VITAL STATISTICS - STATE - FIRST COI	826	\$4,136.00
VITAL STATISTICS - TOWN - ADDL COI	200	\$1,600.00
VITAL STATISTICS - TOWN - FIRST COI	826	\$4,136.00
Grand Total:	4,496	\$1,062,387.75

Town of Winchester
Annual Treasurer Balance Report
For June 30, 2018

GENERAL FUND	
Unaudited Balance July 1, 2017	<u>\$ 2,857,206.20</u>

Sources:	
Town Clerk Depsits	1,052,934.74
Tax Collector Deposits	9,133,773.84
Treasurer Deposits	875,531.42
Interest Income	8,661.30
Tax Anticipation Notes	500,000.00

Uses:	
Selectmen's Orders	(10,895,886.82)
DMV Transfers	(302,346.59)
Water and Sewer Transfers	(517,102.74)
Bank Fees	(331.18)
Unreconciled Transactions	(11,288.16)

Unaudited Balance June 30, 2018	<u><u>\$ 2,701,152.01</u></u>
---------------------------------	-------------------------------

SEWER	
Unaudited Balance July 1, 2017	<u>\$ 197,469.89</u>

Sources:	
Sewer fees and interest	401,081.61
Uses:	
Payments	(389,063.79)
unreconciled transactions	2,855.62

Unaudited Balance June 30, 2018	<u><u>\$ 212,343.33</u></u>
---------------------------------	-----------------------------

WATER	
Unaudited Balance July 1, 2017	<u>\$ 182,714.44</u>

Sources:	
Water fees and interest	291,623.52
Uses:	
Payments	(264,530.30)
unreconciled transactions	47.14

Unaudited Balance June 30, 2018	<u><u>209,854.80</u></u>
---------------------------------	--------------------------

Prepared by Margaret Curtiss, Treasurer

Town of Winchester
Annual Treasurer Report
Unaudited Balances for Fiscal Year Ended June 30, 2018

	Beginning Balance	Receipts	Expenditures	Interest	Ending Balance
TD Bank Escrow Funds					
Pandemic Planning Account	1,578.91			5.50	1,584.41
Winchester Conservation Commission	47,664.24	49,193.41	16,428.83	237.00	80,666.42
Town Beach Account	8,287.21	1,684.10	3,104.80	24.12	6,890.63
Pistol Permit Special Fund	2,634.74	510.00	2,560.00	7.82	592.56
Hazard Mitigation Account'	501.49	2,500.00		8.14	3,009.63
Sewer SRF Fund	0.01				0.01
Police Drug Forfeiture	63.90	252.00		0.22	316.12
Code Enforcement Cleanup	1,022.81	247.75	724.60	1.92	547.88
Fire Donation Account	2,542.01			8.85	2,550.86
Sidewalk Construction		7,500.00	7,000.00	8.25	508.25
D.A.R.E Program	1,010.05	1,775.00		4.55	1,779.55
Creoteau Bond	58.84			3.52	1,013.57
Excavation Tax Acct	97,366.94			0.20	59.04
Retainage Acct for Weston & Sampson		2,733.00		338.70	97,705.64
Robert Leustek Memorial Clock Fund	162,731.75	66,395.26	29,818.23	7.56	2,740.56
				656.35	199,965.13
Other Funds					
Ambulance Billing	113,375.57	76,624.77	51,021.76		138,978.58
Police Outside Detail	14,949.70	25,828.54	29,090.69		11,687.55
Revitalization	3,799.98	6,461.72	3,685.01		6,576.69
Jones Rd Infrastructure		22,443.00	22,442.66		0.34
CDBG	18,356.32			1.23	18,357.55
Ambulance Donations	6,725.83	550.00		0.68	7,276.51
NHPDIP - Conservation Comm	62,165.33			820.62	62,985.95
NHPDIP - Gazebo	513.32			6.76	520.08
	219,886.05	131,908.03	106,240.12	829.29	246,383.25

Prepared By: Margaret Curtiss, Treasurer



New Hampshire
Department of
Revenue Administration

2018
MS-10

WINCHESTER (487)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Shannon

Parker

8/17/2018

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

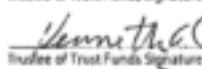
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://mtrsp.nh.gov>. If you have any questions, please contact your Municipal Services Advisor.

TRUSTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.


Trustee of Trust Funds Signature

Trustee of Trust Funds Signature


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Department of Justice
Office of the Attorney General
33 Capitol Street
Concord, NH 03301-6197



**Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2018**

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Beginning Year Market Value	Year End Market Value
MONEY MARKET FUNDS									
10,978.98	Government II Money Market Fund 033 TCCXX	79,350.91	95,480.52	-	66,902.45	-	107,928.98	79,350.91	107,928.98
	Total Cash & Equivalents	79,350.91	95,480.52	-	66,902.45	-	107,928.98	79,350.91	107,928.98
CORPORATE & FOREIGN BONDS									
25,000.000	Wells Fargo & Co 2.15% 1/30/20	24,988.75	-	-	-	-	24,988.75	25,064.25	24,549.25
25,000.000	Praxair Inc. 3.00% 09/01/21	25,205.25	-	-	-	-	25,205.25	25,690.75	24,864.50
10,000.000	Bering Co 2.35% 10/30/21	10,091.70	-	-	-	-	10,091.70	10,071.90	9,827.30
25,000.000	United Technologies Corp 3.10% 06/01/22	25,166.50	-	-	-	-	25,166.50	25,876.75	24,696.00
10,000.000	Church & Dwight Inc. 2.875% 10/1/22	9,933.90	-	-	-	-	9,933.96	10,096.10	9,773.50
10,000.000	State Street Corp 3.10% 5/15/23	10,049.20	-	-	-	-	10,049.20	10,177.60	9,863.12
25,000.000	Nucor Corp. 4.00% 09/01/23	24,638.00	-	-	-	-	24,638.00	26,424.00	25,431.75
25,000.000	Colgate Palmolive Co 3.25% 03/15/24	25,089.25	-	-	-	-	25,089.25	25,912.00	25,085.25
25,000.000	McCormick & Co 3.25% 11/15/25	24,986.25	-	-	-	-	24,986.25	25,030.50	23,688.25
25,000.000	General Electric Co 3.10% 05/15/26	25,066.50	-	-	-	-	25,066.50	24,857.00	22,887.25
	Total Corporate & Foreign Bonds	205,235.30	-	-	-	-	205,235.30	209,206.85	200,764.15
MUNICIPAL OBLIGATIONS									
10,000.000	Rockstar County GA Water & Sewer 3.085% 7/1/24	10,089.70	-	-	-	-	10,089.70	10,205.60	9,880.20
	Total Municipal Obligations	10,089.70	-	-	-	-	10,089.70	10,205.60	9,880.20
COMMON EQUITY									
200.000	Abbott Labs	5,481.13	-	-	-	-	5,481.13	9,722.00	12,198.00
200.000	Abbvie Inc	4,394.26	9,633.50	-	-	-	14,027.76	10,876.50	23,162.50
200.000	Adidas ADR	19,712.00	-	-	-	-	19,712.00	19,194.00	21,800.00
200.000	AC Products & Chemicals Inc	14,130.30	-	-	-	-	14,130.30	28,612.00	31,146.00



**Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2018**

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Income During Year	Beginning Year Market Value	Year End Market Value
-	Allergan PLC	17,936.16	-	-	12,928.20	(5,007.96)	105.00	18,231.75	-
200.000	Allstate Corp	6,603.98	-	-	-	-	314.00	17,688.00	18,254.00
20.000	Alphabet Inc. CL A	5,459.79	-	-	-	-	-	18,593.60	22,583.80
400.000	Apple Inc	3,037.14	-	-	-	-	1,048.00	57,608.00	74,044.00
800.000	AT&T Inc	26,688.66	-	-	-	-	1,584.00	30,184.00	25,688.00
400.000	Baxter International Inc.	20,683.76	-	-	-	-	256.00	24,216.00	29,536.00
50.000	Blackrock Inc Class A	19,163.24	-	-	-	-	538.00	51,120.50	24,952.00
150.000	Boeing Co	8,549.50	-	-	-	-	939.00	59,662.50	50,325.50
275.000	Chevron Corporation	14,635.50	-	-	2,992.93	1,773.30	1,264.00	51,299.00	54,768.25
1,000.000	Cisco Systems Inc	25,186.82	-	-	-	-	1,208.00	31,300.00	43,030.00
300.000	Concast Corp Class A	11,285.55	-	-	-	-	198.75	11,676.00	9,843.00
550.000	ConocoPhillips	23,785.52	-	-	-	-	605.00	24,178.00	38,291.00
115.000	Constellation Brands Inc	-	24,940.46	-	-	-	144.90	-	25,170.05
200.000	CVS Caremark Corp	20,693.56	-	-	-	-	400.00	16,092.00	12,870.00
200.000	Deere & Co	14,003.57	-	-	-	-	480.00	24,718.00	27,960.00
325.000	Domination Energy Inc	12,243.50	-	-	-	-	1,038.39	24,904.75	22,158.50
256.000	Dow Dupont Incorporated	5,746.95	-	-	25.92	16.14	367.84	16,142.00	16,875.52
200.000	Ecolab Inc	13,423.98	-	-	-	-	312.00	26,550.00	28,066.00
400.000	El Lilly & Co	13,618.78	-	-	-	-	866.00	32,920.00	34,132.00
350.000	Emerson Electric Co	8,793.75	-	-	-	-	677.25	20,867.00	24,199.00
350.000	Exxon Mobil Corp	13,038.83	-	-	-	-	1,095.50	28,255.50	28,955.50
400.000	General Mills, Inc	11,364.00	-	-	-	-	784.00	22,160.00	17,704.00



**Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2018**

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Income During Year	Beginning Year Market Value	Year End Market Value
250,000	Harford Financial Group Inc	5,017.38	-	-	-	-	240.00	13,142.50	12,782.50
125,000	Honeywell Corp	4,397.40	-	-	-	-	480.00	19,175.00	24,387.50
75,000	International Business Machines Corp	6,683.29	-	-	-	-	455.25	11,537.25	10,477.50
300,000	Johnson & Johnson	10,107.01	-	-	-	-	1,025.00	39,687.00	36,405.00
400,000	JPMorgan Chase & Co	18,041.86	-	-	-	-	872.00	36,566.00	41,680.00
200,000	McKesson Corporation	21,135.86	-	-	-	-	546.00	32,908.00	26,680.00
-	Metric PLC	30,104.00	-	-	32,831.72	2,727.72	565.00	35,500.00	-
250,000	Nexera Energy Inc	8,338.75	-	-	-	-	1,046.26	35,032.50	41,757.50
200,000	Norfolk Southern Corp	8,852.00	-	-	-	-	552.00	24,340.00	30,174.00
300,000	Pfizer Inc	8,867.97	-	-	-	-	618.00	17,082.00	20,505.00
250,000	PerkinElmer Inc	17,827.50	-	-	-	-	835.63	28,872.50	27,217.50
1,000,000	Pfizer Inc	25,889.89	-	-	-	-	1,320.00	33,590.00	36,280.00
-	Proctor & Kitchen Co	17,515.00	-	-	25,316.65	8,001.65	620.64	26,145.00	-
300,000	Prudential Financial Inc	21,307.29	-	-	-	-	990.00	32,442.00	28,053.00
350,000	Synovus Corp	10,824.98	-	-	-	-	105.00	9,887.50	7,227.50
150,000	United Technologies Corp	8,428.00	-	-	-	-	420.00	18,316.50	18,754.50
500,000	Verizon Communications	12,257.25	-	-	5,308.08	2,493.05	1,290.50	26,796.00	25,155.00
550,000	Wells Fargo & Co	13,099.25	-	-	-	-	858.00	32,475.50	30,492.00
400,000	Xcel Energy Inc	-	27,090.04	-	-	-	168.00	-	26,952.00
200,000	3M Co	15,017.25	-	-	-	-	1,014.00	41,638.00	39,344.00
	Total Common Equity Securities	602,976.16	61,664.00	-	79,403.50	10,003.90	29,664.30	1,109,898.35	1,182,035.12
PREFERRED EQUITY									
-	APFAC Inc PFD 5.50% 9/15/2025	12,341.65	-	-	12,500.00	158.35	288.37	12,675.00	-



**Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2018**

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Income During Year	Beginning Year Market Value	Year End Market Value
400,000	Energy Advances Inc PFD 4.00% 12/01/22	8,229.56	-	-	-	-	490.00	9,970.00	9,940.00
-	General Electric Cap PFD 4.875% 1/29/2053	12,727.72	-	-	12,500.00	(227.72)	511.19	12,810.00	-
400,000	Medlife Inc PFD 4.00%	9,999.40	-	-	-	-	405.53	10,092.00	10,144.00
650,000	Public Storage PFD 5.375% 9/20/17	14,691.70	-	-	-	-	806.34	15,150.00	15,006.00
500,000	State Street Corp 2.28%	12,496.00	-	-	-	-	656.20	12,605.00	12,653.00
500,000	Tennessee Valley Authority 3.55% 06/01/2028	12,415.85	-	-	-	-	443.78	12,735.00	11,970.00
500,000	Tennessee Valley Authority 3.36% 05/01/2029	12,863.19	-	-	-	-	420.00	12,500.00	11,760.00
400,000	Wells Fargo & Co PFD 5.25% 6/15/18	10,040.80	-	-	-	-	525.00	10,212.00	9,920.00
	Total Preferred Equity Securities	105,805.87	-	-	25,000.00	(69.37)	4,546.33	108,748.00	87,206.00
CLOSED END INTERNATIONAL EQUITY									
100,000	SPDR S&P China ETF	7,557.19	-	-	-	-	227.14	8,528.00	10,478.00
800,000	Vanguard FTSE Developed Markets ETF	14,734.40	17,839.44	-	-	-	978.16	16,528.00	34,320.00
800,000	Vanguard FTSE Emerging Markets ETF	12,053.55	22,119.27	-	-	-	616.76	12,249.00	33,760.00
	Total Closed End Int'l Equity Funds	34,345.14	39,958.71	-	-	-	1,832.06	37,705.00	78,558.00
CLOSED END DOMESTIC EQUITY									
225,000	Shares TR S&P Midcap 400 Index Fund	22,778.77	-	-	-	-	411.06	39,138.75	43,825.50
300,000	Shares TR S&P Smallcap 600 Index Fund	11,333.99	-	-	-	-	219.09	21,033.00	25,038.00
	Total Closed End Domestic Equity Securities	34,112.76	-	-	-	-	630.15	60,171.75	68,863.50
TAXABLE FIXED INCOME									
6,209,823	Vanguard GNMA Fund Admiral #536	63,896.77	-	-	-	-	1,896.51	65,337.34	65,526.49
13,882,979	Vanguard Intermediate Term Investment Grade Admiral Fund #571	138,427.47	-	223.15	-	-	4,002.49	135,552.16	130,361.17
2,038,109	Vanguard Intermediate Term Investment Grade Admiral Fund #571 (i)	20,983.92	-	33.08	-	-	593.35	20,095.19	19,325.64
11,051,408	Vanguard Short-Term Investment Grade Fund Admiral #539	117,037.84	-	-	-	-	2,652.18	118,029.04	115,597.73



**Town of Winchester, Common Fund
MS-10 for Year Ending June 30, 2018**

HOW INVESTED		PRINCIPAL				INCOME		MARKET VALUE		
# of Shares or Other Units	Description of Investment (Names of Stocks, Bonds, etc.)	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
943,987	Vanguard Short-Term Investment Grade Fund Admiral #539 (1)	10,119.86	-	-	-	-	10,119.86	226.48	10,081.78	9,874.10
6,134,673	Vanguard Total Bond Market Index ADM #554	63,256.69	-	45.50	-	-	63,302.19	1,692.16	66,024.39	65,984.64
	Total Taxable Fixed Income Funds	413,722.55	-	301.73	-	-	414,024.28	11,923.77	415,109.90	402,669.77
CLOSED END FIXED INCOME										
350,000	Shares Core Total US Bond Market ETF	38,874.65	-	-	-	-	38,874.65	915.92	38,328.50	37,212.00
200,000	Shares JP Morgan Emerging Bond Fund	23,159.09	-	-	-	-	23,159.09	990.18	22,872.00	21,354.00
	Total Closed End Fixed Income	62,033.74	-	-	-	-	62,033.74	1,906.10	61,200.50	58,566.00
DOMESTIC EQUITY MUTUAL FUNDS										
112,266	Vanguard Equity Income Fund Admiral #555 (1)	4,377.84	-	103.86	-	-	4,481.70	221.98	7,982.88	8,542.32
369,722	Vanguard 500 Index Fund Admiral #540 (1)	41,881.78	-	-	-	-	41,881.78	1,714.04	82,725.30	92,792.83
	Total Domestic Equity Mutual Funds	46,259.62	-	103.86	-	-	46,363.48	1,936.02	90,708.18	101,335.15
FEES		-	-	-	-	-	-	(18,493.51)	-	-
	Banking Assistance Fees (1)	-	-	-	-	-	-	-	-	-
	TOTAL FUNDS	1,493,931.75	197,103.23	406.59	171,306.95	9,934.43	1,630,669.15	40,589.51	2,182,300.04	2,291,869.87

(1) \$18,493.51 Posted to Income



New Hampshire
Department of
Revenue Administration

2018
MS-9

WINCHESTER (487)

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Shannon

Parker

6/17/2018

2. SAVE AND EMAIL THIS FORM

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3. PRINT, SIGN, AND UPLOAD THIS FORM

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TRUSTEE CERTIFICATION

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Trustee of Trust Funds Signature

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Trustee of Trust Funds Signature

Per RSA 31:38, copies of this report must also be provided to the governing body of the municipality and to the Attorney General at the following address:

Department of Justice
Office of the Attorney General
33 Capitol Street
Concord, NH 03301-6297



New Hampshire
Department of
Revenue Administration

2018
MS-9

Report of The Trust Funds for the Period Ending 6/30/2018

	Trust Fund 1	Trust Fund 2
Date of Creation	revenue	revenue
Name of Trust Fund	Capital Revenue	Capital Revenue
Type of Fund	Capital Revenue Fund	Trust Fund
Purpose of Trust	Other (Enter Below)	Other (Enter Below)
How Incurred	Common Fund	Common Fund
PRINCIPAL		
Balance Beginning of Year	\$881,807.00	\$1,867,000.00
New Funds Created	\$100,771.00	\$1,800.00
Cash Gains or Losses on Securities	(248,000.00)	\$10,000.00
Withdrawals	(1,075,500.00)	
Balance End of Year	\$658,980.00	\$1,680,000.00
INCOME		
Balance Beginning of Year	\$10,000.00	\$10,000.00
Income During Year (Revised)	\$10,000.00	\$10,000.00
Expended During Year	(10,000.00)	(10,000.00)
Balance at End of Year	\$10,000.00	\$10,000.00
Grand Total of Principal & Income End of Year	\$668,980.00	\$1,690,000.00



Town of Winchester, Capital Reserve Funds
MS-9 for Year Ending June 30, 2018

		PRINCIPAL ACCOUNT #8000006263					INCOME ACCOUNT #6000006263							
		ANNUAL TOTALS					ANNUAL TOTALS							
DATE	TRUST NAME	HOW INVESTED	% of Total	BALANCE 07/01/17	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	INCOME	Fees	EXPENSE	BALANCE 06/30/18	
	Ambulance	Capital Res	1.7%	13,541.67	-	(0.31)	-	13,540.86	4,084.57	279.38	-	-	4,363.95	
	Fire/Rescue Vehicles	Capital Res	0.0%	-	-	-	-	-	-	-	-	-	-	
	Water Improvements	Capital Res	1.9%	79,382.33	-	(2.72)	(26,569.66)	52,889.94	4,127.54	1,134.92	(50.00)	-	5,212.46	
	Sewer Improvements	Capital Res	19.7%	145,454.46	5,510.48	(4.61)	(61,656.57)	\$9,303.76	2,865.12	1,799.38	-	-	4,664.50	
	Highway Equipment	Capital Res	2.7%	19,777.88	-	(0.96)	-	19,776.62	1,130.89	331.41	-	-	1,462.30	
	Computers	Capital Res	0.0%	2,761.23	-	(0.14)	-	2,761.10	225.81	47.35	-	-	273.16	
	Fire Apparatus	Capital Res	0.4%	1,439.93	-	(0.18)	-	1,439.76	2,432.48	61.38	-	-	2,493.85	
	Police Cruiser	Capital Res	0.6%	1.01	-	(0.02)	-	0.99	353.34	5.62	-	-	358.95	
2006	Assessing & Revaluation	Capital Res	2.1%	20,401.26	18,898.00	(1.83)	-	39,297.41	925.96	618.64	-	-	1,544.60	
2006	Town Hall Upgrades	Capital Res	3.8%	35,000.07	-	(0.12)	(35,004.00)	(4.06)	603.03	103.45	-	-	706.49	
2006	Bridge Reconstruction	Capital Res	1.3%	10,000.02	42,294.00	(2.57)	-	52,291.51	2,174.92	822.71	-	-	3,300.63	
2012	Investive Plans	Capital Res	0.7%	6,551.83	8,543.00	(0.21)	(14,582.00)	512.62	112.30	87.07	-	-	199.37	
2012	Emergency	Capital Res	0.0%	5,000.11	-	(0.23)	-	4,999.87	85.63	80.61	-	-	166.76	
2012	Coastal Library	Capital Res	8.3%	75,935.20	30,000.00	(4.93)	-	105,930.27	1,346.95	1,670.39	-	-	3,017.34	
2014	Beach Ramp	Capital Res	1.9%	17,500.03	-	(0.82)	-	17,499.21	300.12	282.14	-	-	582.26	
	School Building Improvements	Capital Res	26.0%	203,560.89	84,000.00	(11.11)	(187,707.17)	99,840.61	45,317.74	3,987.29	-	-	49,305.03	
2017	Culvert Repairs	Capital Res	0.0%	-	50,000.00	(2.30)	-	49,997.70	-	742.40	-	-	742.40	
2017	Church Steeple Repairs	Capital Res	0.6%	-	25,000.00	(1.13)	-	24,998.85	-	371.20	-	-	371.20	
2007	Special Education	Capital Res	24.8%	225,000.30	25,000.00	(11.72)	-	249,988.57	7,004.00	3,869.64	-	-	10,873.64	
				100.0%	861,307.92	289,345.48	(48.41)	(322,519.40)	824,982.59	73,590.40	16,397.98	(50.00)	-	804,833.38
														914,623.97



INCORP. SUB - ACCOUNT #661912110

PRINCIPAL - SUB - ACCOUNT #661912110

DATE	TRUST NAME	HOW	PURPOSE	INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	ANNUAL TOTALS					TOTAL
											BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf/ Income Exp	BALANCE 06/30/18	
12/15	A.E. JACKSON & SNOW	Common	Stock & Bond	0.39%	0.05	2,990.34	0.05	20.31	-	2,940.71	217.98	117.68	(26.79)	-	298.87	5,258.58
12/15	ADAMS, JOHN	Common	Stock & Bond	0.08%	0.01	618.70	0.01	4.28	-	622.99	46.05	24.78	(7.75)	-	65.08	686.07
12/15	ADAMS, NOAH	Common	Stock & Bond	0.16%	-	1,238.48	-	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	ADAMS, CHESTER J.	Common	Stock & Bond	0.03%	0.02	229.17	0.02	1.59	-	230.76	17.22	9.18	(2.87)	-	23.53	254.29
12/15	ADALOTIS, STEVEN & LAURA	Common	Stock & Bond	0.10%	0.01	729.61	0.01	5.04	-	734.66	54.23	29.22	(9.14)	-	74.41	809.07
12/15	ALBER, ELLERY	Common	Stock & Bond	0.35%	0.05	2,694.27	0.05	18.62	-	2,712.94	199.87	107.87	(33.73)	-	274.01	2,986.95
12/15	ALEXANDER HASTINGS SIMON	Common	Stock & Bond	0.32%	0.04	3,474.98	0.04	17.10	-	3,492.13	183.66	99.09	(30.98)	-	251.77	2,743.90
12/15	ALEXANDER, ELLIEN	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	ALEXANDER, WILLIAM A & ARBIE W. POLLEY	Common	Stock & Bond	0.49%	0.07	3,712.31	0.07	22.65	-	3,738.03	275.12	148.62	(46.47)	-	377.28	4,115.30
12/15	ALLAN, CAULISTA	Common	Stock & Bond	0.05%	0.01	386.79	0.01	2.67	-	389.47	28.79	15.49	(4.84)	-	39.44	428.91
12/15	ALLEN, E. EUGENE	Common	Stock & Bond	0.16%	0.02	1,194.99	0.02	8.25	-	1,202.36	88.83	47.82	(14.95)	-	121.70	1,324.06
12/15	ALLEN, JAMES	Common	Stock & Bond	0.28%	0.04	2,101.51	0.04	14.52	-	2,115.87	156.03	84.13	(26.31)	-	215.86	2,329.73
12/15	ANGLEN, EUGENE	Common	Stock & Bond	0.06%	0.01	441.03	0.01	3.06	-	444.10	33.94	17.70	(5.53)	-	46.11	490.21
12/15	ANGLEN, S. EUGENE	Common	Stock & Bond	0.05%	0.01	410.81	0.01	2.85	-	413.66	31.88	16.50	(5.16)	-	43.22	456.85
12/15	ANGLEN, WINFRED R.	Common	Stock & Bond	0.01%	0.00	123.31	0.00	0.78	-	124.08	(2.61)	4.50	(1.41)	-	0.40	124.57
12/15	ATHERTON, JAMES	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	ATHERTON, WILLIAM & SIMON	Common	Stock & Bond	0.20%	0.03	1,494.97	0.03	10.33	-	1,505.33	111.16	59.86	(18.72)	-	132.30	1,637.63
12/15	ATKINS, GEORGE S.	Common	Stock & Bond	0.24%	0.03	1,856.60	0.03	12.83	-	1,869.16	137.94	74.34	(23.24)	-	189.04	2,058.50
12/15	BACK, BERTHA E.	Common	Stock & Bond	0.07%	0.01	517.04	0.01	3.27	-	520.62	38.59	20.71	(6.47)	-	52.82	573.45
12/15	BANKER, COBA	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	BAKER, CETERUDE	Common	Stock & Bond	0.08%	0.01	618.70	0.01	4.28	-	622.99	46.05	24.78	(7.75)	-	63.08	686.07
12/15	BAKER, HERMAN B.	Common	Stock & Bond	0.24%	0.03	1,856.60	0.03	12.83	-	1,869.16	137.94	74.34	(23.24)	-	189.04	2,058.50
12/15	BANKER, LAURA M. & SPENCER, HELEN	Common	Stock & Bond	0.28%	0.04	2,105.00	0.04	14.52	-	2,117.57	156.16	84.20	(26.33)	-	214.04	2,331.61
12/15	BANKER, S.J. ESTATE	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	BALCH, WERBET M.	Common	Stock & Bond	0.32%	0.04	2,475.85	0.04	17.10	-	2,490.99	183.57	99.03	(30.97)	-	251.65	2,742.65
12/15	BALDWIN, LUTHERIA F.	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
12/15	BALL, J.M.	Common	Stock & Bond	0.16%	0.02	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28



PRINCIPAL - SUB - ACCOUNT 45061912110

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18
ANNUAL TOTALS									
2012	BALLAS, EDWYD	Cemetery	Stocks & Bonds	0.05%	449.29	0.01	2.90	-	452.20
2012	BARBER, EDWARD & GEORGE E.	Cemetery	Stocks & Bonds	0.45%	3,457.21	0.06	23.86	-	3,476.13
2012	BARWOOD, CLYTON & BEATRICE	Cemetery	Stocks & Bonds	0.05%	364.80	0.01	2.52	-	367.33
2012	BARNES, ANNIE S. & KILLIS C.	Cemetery	Stocks & Bonds	0.07%	554.29	0.01	3.78	-	558.08
2012	BARNEY, O.R. & WYNONA	Cemetery	Stocks & Bonds	0.35%	2,674.04	0.05	18.48	-	2,692.52
2012	BARONOSKI, JOHN	Cemetery	Stocks & Bonds	0.13%	1,009.96	0.02	6.98	-	1,016.96
2012	BARONOSKI, STEPHEN	Cemetery	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29
2012	BARRETT, ARTHUR E. & GRACE	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BARRETT, M.F. & INEZ	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BARRETT, HERMAN & FRANCES	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BARRETT, NELLIE V.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
2012	BATTERSVY, STEWART	Cemetery	Stocks & Bonds	0.12%	912.01	0.02	6.50	-	918.53
2012	BEAMAN, FRANK H.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
2012	BOBBE, BOB L.	Cemetery	Stocks & Bonds	0.54%	4,138.48	0.07	28.60	-	4,167.15
2012	BOBBE, EDWARD J. & MURIEL	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BIGLOW, CONSTANCE	Cemetery	Stocks & Bonds	0.04%	265.56	0.01	2.37	-	267.93
2012	BIRMINGHAM, COLLEN	Cemetery	Stocks & Bonds	0.37%	221.00	0.04	1.44	-	222.45
2012	BLISS, HERVEY W. & JAMES H.	Cemetery	Stocks & Bonds	0.37%	2,824.08	0.05	19.53	-	2,843.64
2012	BLUM, EARLE & STEPHANIE	Cemetery	Stocks & Bonds	0.10%	779.61	0.01	5.04	-	784.66
2012	BOLTON, HIRAM	Cemetery	Stocks & Bonds	0.24%	1,856.69	0.03	12.83	-	1,869.46
2012	BOLTON, JAMES & PHILLIP	Cemetery	Stocks & Bonds	0.24%	1,856.69	0.03	12.83	-	1,869.46
2012	BONSKI, STEVE	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BOYING, HENSCHEL & DOLA	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62
2012	BOUCHE, EDWARD & PATRICE	Cemetery	Stocks & Bonds	0.08%	587.37	0.01	4.06	-	591.44
2012	BOUDREAU, GEORGE E. & EVELYN E.	Cemetery	Stocks & Bonds	0.06%	462.04	0.01	3.20	-	465.24
2012	BOYCE, MERILL	Cemetery	Stocks & Bonds	0.08%	518.79	0.01	4.28	-	523.09
2012	BRINER, FRANK	Cemetery	Stocks & Bonds	0.09%	687.52	0.01	4.76	-	692.29

INCOME - SUB - ACCOUNT 45061912110

ANNUAL TOTALS

BALANCE 07/01/17	Gross Income	Meant Fees	Transf Income/ Exp	BALANCE 06/30/18
1.11	16.79	(5.25)	-	12.65
255.99	138.21	(45.21)	-	250.89
271.16	14.63	(4.57)	-	271.20
33.80	21.92	(6.85)	-	48.87
198.37	107.06	(35.47)	-	271.96
75.15	40.44	(12.65)	-	102.95
169.55	91.35	(26.56)	-	233.14
38.59	20.71	(6.47)	-	52.82
38.59	20.71	(6.47)	-	52.82
38.59	20.71	(6.47)	-	52.82
92.13	49.59	(15.51)	-	126.22
67.91	36.52	(11.42)	-	95.01
92.13	49.59	(15.51)	-	126.22
306.63	168.68	(51.80)	-	420.51
38.59	20.71	(6.47)	-	52.82
4.70	13.75	(4.29)	-	14.14
5.57	8.37	(2.62)	-	9.32
209.46	111.06	(35.55)	-	287.18
54.33	29.22	(9.14)	-	74.41
137.94	74.34	(23.24)	-	189.04
137.94	74.34	(23.24)	-	189.04
38.59	20.71	(6.47)	-	52.82
38.59	20.71	(6.47)	-	52.82
43.77	23.52	(7.53)	-	49.94
34.61	18.51	(5.79)	-	47.33
46.05	24.78	(7.75)	-	65.08
51.65	27.55	(8.61)	-	70.59



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT 660519/2110

INCOME - SUB - ACCOUNT 660519/2110

DATE	TRUST NAME	PURPOSE	HOW	% OF	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL
					INVESTED	TOTAL	BALANCE	NEW	GAIN/	EXPEND	BALANCE	07/01/17	
							06/30/18	FUNDS	LOSS				
2010	BREWER, JUSTIN	Cemetery	Sales & Rents	0.01%	56.33	-	56.70	-	0.36	-	-	0.09	58.24
2016	BREWER, KENNETH S.	Cemetery	Sales & Rents	0.10%	729.61	-	734.56	-	5.04	-	-	54.23	809.07
2016	BRITTON, C.A. & MRS. F.P.	Cemetery	Sales & Rents	0.51%	3,895.94	0.07	3,922.92	-	26.92	-	-	388.70	4,318.84
2010	BROWN, EUGENE	Cemetery	Sales & Rents	0.16%	1,238.48	0.02	1,247.07	-	8.56	-	-	92.13	1,372.28
2010	BROWN, HARRY SR.	Cemetery	Sales & Rents	0.05%	402.91	0.01	405.70	-	2.79	-	-	29.99	446.78
2017	BUCHANAN, ANSEL L.	Cemetery	Sales & Rents	0.16%	1,238.48	0.02	1,247.07	-	8.56	-	-	92.13	1,372.28
2016	BUDZIK, CHESTER P.	Cemetery	Sales & Rents	0.04%	281.83	0.01	283.78	-	1.95	-	-	20.90	312.52
2016	BULLARD, ERWIN T. &	Cemetery	Sales & Rents	0.03%	231.03	0.00	232.62	-	1.60	-	-	17.70	246.29
2016	NADON, J. JOHN &	Cemetery	Sales & Rents	0.06%	467.04	0.01	468.24	-	1.20	-	-	34.61	512.57
2016	CHALANNE	Cemetery	Sales & Rents	0.06%	467.04	0.01	468.24	-	1.20	-	-	34.61	512.57
2016	BULLIS, ROSA M.	Cemetery	Sales & Rents	0.24%	1,858.60	0.03	1,890.46	-	12.83	-	-	137.94	2,058.50
2016	BUNGA, KENNETH G.	Cemetery	Sales & Rents	0.08%	584.21	0.01	588.26	-	4.04	-	-	43.49	647.83
2017	BURBANK, E. FRANCES & W.C.	Cemetery	Sales & Rents	0.35%	2,653.29	0.05	2,681.74	-	18.41	-	-	197.58	2,952.61
2017	BURBANK, JOHN & ARTHUR	Cemetery	Sales & Rents	0.24%	1,858.60	0.03	1,890.46	-	12.83	-	-	137.94	2,058.50
2017	BURBANK, NATHAN	Cemetery	Sales & Rents	0.24%	1,858.60	0.03	1,890.46	-	12.83	-	-	137.94	2,058.50
2017	BURDITT, WILLIAM C. &	Cemetery	Sales & Rents	0.27%	1,755.84	0.03	1,768.00	-	12.14	-	-	130.48	1,946.81
2017	ALICE L.	Cemetery	Sales & Rents	0.15%	1,141.27	0.02	1,149.17	-	7.89	-	-	84.91	1,265.50
2017	BURNAP, JAMES	Cemetery	Sales & Rents	0.01%	224.63	0.00	226.10	-	1.45	-	-	0.56	232.12
2011	BURT, RUSSELL	Cemetery	Sales & Rents	0.08%	618.70	0.01	623.90	-	4.28	-	-	46.65	686.07
2011	ROSS, EMMA A.	Cemetery	Sales & Rents	0.08%	618.70	0.01	623.90	-	4.28	-	-	46.65	686.07
2016	BYRNE, JILL LANE	Cemetery	Sales & Rents	0.16%	1,238.48	0.02	1,247.07	-	8.56	-	-	92.13	1,372.28
2017	RYAN, JAMES R. & BEATRICE	Cemetery	Sales & Rents	0.05%	786.79	0.01	789.47	-	2.67	-	-	28.79	820.91
2017	E.	Cemetery	Sales & Rents	0.04%	462.67	0.01	465.88	-	3.20	-	-	35.42	514.96
2017	CAMPBELL, WILLIAM	Cemetery	Sales & Rents	0.31%	2,139.98	0.04	2,256.19	-	16.17	-	-	173.68	2,504.26
2017	CAPRON, HARRY E.	Cemetery	Sales & Rents	0.03%	207.75	0.00	209.10	-	1.35	-	-	0.56	217.18
2014	CARL, KIM	Cemetery	Sales & Rents	0.05%	224.63	0.00	226.10	-	1.45	-	-	2.69	232.42
2012	CARLE, JAMES	Cemetery	Sales & Rents	0.05%	224.63	0.00	226.10	-	1.45	-	-	2.69	232.42
2012	CARLSTROM, HELENA	Cemetery	Sales & Rents	0.05%	207.75	0.00	209.10	-	1.35	-	-	7.69	217.18
2014	CARPENTER, LYNN	Cemetery	Sales & Rents	0.01%	103.87	0.00	104.55	-	0.68	-	-	1.34	108.59
2017	CARPENTER, MYRTLE R.	Cemetery	Sales & Rents	0.24%	1,858.60	0.03	1,890.46	-	12.83	-	-	137.94	2,058.50



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

INCOME, SUB-ACCOUNT 46051912110

PRINCIPAL, SUB-ACCOUNT 46051912110

DATE	TRUST NAME	HOW PURPOSE INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL	
				BALANCE 8/30/17	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 8/30/17	Gross Income	Mgmt Fees	Transf/ Income/Exp		
1961	CASS, J.B.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1970	CASTLE, JOEL	Cemetery	0.10%	775.70	0.01	5.55	-	779.06	57.59	30.98	(9.69)	-	78.89
1967	CHADKESCHIAN, SAMUEL D. & EDITH M.	Cemetery	0.11%	895.81	0.01	5.57	-	811.40	60.00	32.27	(10.09)	-	82.18
1964	CHAPMAN, MARY	Cemetery	0.23%	1,754.95	0.03	1.13	-	1,767.11	130.42	70.27	(21.97)	-	178.72
1970	CLARK, ALBERT & BLANCHIE	Cemetery	0.13%	967.05	0.02	6.68	-	973.76	71.98	38.73	(12.11)	-	98.60
1968	CLARK, HAROLD F.	Cemetery	0.15%	1,174.74	0.02	8.12	-	1,182.88	87.54	47.05	(14.71)	-	119.88
1961	CLARK, HIRSHMAN, A.	Cemetery	0.24%	1,856.60	0.07	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2011	CLARK, Kathleen	Cemetery	0.05%	447.92	0.01	2.88	-	450.80	(0.23)	16.69	(3.22)	-	11.24
1977	CLARK, REGINALD & DONNA	Cemetery	0.13%	967.05	0.02	6.68	-	973.76	71.98	38.73	(12.11)	-	98.60
1968	CLINTON, A. & HOOPER F.	Cemetery	0.10%	775.56	0.01	5.56	-	780.93	57.88	31.06	(9.73)	-	79.23
2014	CLOW, EVA	Cemetery	0.03%	207.75	0.00	1.55	-	209.10	2.69	7.84	(2.45)	-	8.08
2012	COBR, FRED G.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
2016	COLE, CLYDE	Cemetery	0.03%	242.54	0.00	1.55	-	244.10	(1.70)	8.98	(2.81)	-	4.46
2015	COLE, VALERIE	Cemetery	0.03%	207.75	0.00	1.55	-	209.10	2.69	7.84	(2.45)	-	8.08
1967	COLE, MARGARET R. & CONNERTON, ALAN P. & JOAN	Cemetery	0.12%	916.70	0.02	6.24	-	923.05	68.87	36.73	(11.48)	-	94.12
1977	CONWAY, CHARLES, ALBERT & IRVING L.	Cemetery	0.42%	3,217.01	0.06	32.31	-	3,279.30	238.51	128.79	(40.27)	-	331.05
2016	CONWAY, MAURICE C. & N. MAYNE	Cemetery	0.25%	1,870.74	0.03	12.91	-	1,883.70	138.99	74.40	(23.42)	-	190.17
1971	CONWAY, WILLIAM A. & RUTH L.	Cemetery	0.15%	1,069.96	0.07	6.98	-	1,016.96	75.15	40.44	(12.65)	-	102.95
1975	COOK, ABLE H.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1968	COOK, CLARENCE C. & MARGORIE	Cemetery	0.03%	258.52	0.00	1.79	-	260.31	19.29	10.35	(3.24)	-	26.41
1964	COOK, EDWARD P.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1962	COOK, PRESTON A.	Cemetery	0.15%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1961	COOMES, IRVIN W.	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2011	CORRY, Ronald & Jeanne	Cemetery	0.11%	895.83	0.01	5.75	-	901.61	(0.45)	33.77	(10.45)	-	27.48
1977	CORN, GEORGE F.	Cemetery	0.10%	775.70	0.01	5.55	-	779.06	57.59	30.98	(9.69)	-	78.89
1964	COSTELLO, EDWARD J.	Cemetery	0.31%	2,339.98	0.04	16.17	-	2,356.19	173.68	93.69	(29.29)	-	238.07



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

INCOME - SUB - ACCOUNT 8605192110

PRINCIPAL - SUB - ACCOUNT 8605192110

ANNUAL TOTALS

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Netamt Fees	Transf Income Exp	BALANCE 06/30/18	TOTAL
1971	FOULIER, CHARLES	Cemetery	Stake & Bonds	0.05%	449.29	0.01	2.90	-	452.20	1.11	16.79	(5.25)	-	12.65	464.85
1971	CROSS, GEORGE	Cemetery	Stake & Bonds	0.52%	5,949.12	0.07	27.79	-	5,976.48	292.65	158.10	(49.43)	-	401.30	4,377.78
1977	CUMMINGS, CHARLES & DUNN, NANCY J.	Cemetery	Stake & Bonds	0.25%	1,774.05	0.05	12.26	-	1,786.54	131.83	71.05	(22.21)	-	180.65	1,967.00
1977	CUNNINGHAM, JAMESINA	Cemetery	Stake & Bonds	0.05%	386.79	0.01	2.67	-	389.47	28.79	15.49	(4.84)	-	39.44	428.91
2004	CURTIS, ELIZABETH	Cemetery	Stake & Bonds	0.01%	44.90	0.00	0.29	-	45.19	(0.13)	1.67	(0.57)	-	1.02	46.21
1972	DAVIS, ABIGAIL	Cemetery	Stake & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,575.28
2007	DAVIS, PAUL	Cemetery	Stake & Bonds	0.07%	517.04	0.01	3.57	-	520.62	38.49	20.71	(6.47)	-	32.83	577.44
1999	DEJAK, HENRY	Cemetery	Stake & Bonds	0.06%	462.04	0.01	3.20	-	465.24	34.61	18.51	(5.79)	-	47.33	512.57
1999	DEERY, JOEL	Cemetery	Stake & Bonds	0.01%	51.40	0.00	0.76	-	51.76	3.97	2.06	(0.65)	-	5.39	57.15
1972	DETOUR, FRID L.	Cemetery	Stake & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.15	185.66	99.09	(59.98)	-	251.77	2,745.90
1973	DICKINSON, ERASTUS	Cemetery	Stake & Bonds	0.16%	1,238.48	0.02	8.46	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1964	DIETZ, HERBERT D.	Cemetery	Stake & Bonds	0.11%	805.81	0.01	5.57	-	811.40	49.98	52.27	(10.09)	-	82.16	892.56
1996	DINGMAN, LUDINE	Cemetery	Stake & Bonds	0.05%	356.53	0.01	2.40	-	358.93	25.96	13.88	(4.34)	-	35.50	384.43
2012	DONATON	Cemetery	Stake & Bonds	0.03%	280.81	0.00	1.81	-	282.62	0.69	10.49	(3.28)	-	7.91	290.53
1968	DONOVAN, J. RAY	Cemetery	Stake & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29	169.35	91.35	(28.56)	-	232.14	2,529.42
1967	DOOLITTLE, BISHOP	Cemetery	Stake & Bonds	0.75%	5,540.06	0.10	38.28	-	5,578.44	410.24	221.78	(69.34)	-	562.68	6,141.12
1966	BRUGG-KISSMAN, ESTELLE	Cemetery	Stake & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.52	1,265.90
1967	DUDLEY, C. C.	Cemetery	Stake & Bonds	0.30%	2,274.66	0.04	15.72	-	2,290.83	168.80	91.05	(28.47)	-	231.39	2,521.21
1967	DURNEY, RICHARD & LOUISE	Cemetery	Stake & Bonds	0.11%	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	82.16	892.56
1967	DUSTAN, THOMAS U.	Cemetery	Stake & Bonds	0.12%	927.93	0.02	6.41	-	934.36	69.06	37.16	(11.62)	-	94.60	1,028.96
1996	EATON, ADRIETTA	Cemetery	Stake & Bonds	0.31%	2,339.98	0.04	16.17	-	2,356.19	175.68	95.69	(29.29)	-	238.07	2,594.26
1996	EATON, AMES C.	Cemetery	Stake & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1967	EATON, CYRUS R.	Cemetery	Stake & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1966	EDWARDS, C. FLOWOOD	Cemetery	Stake & Bonds	0.10%	729.61	0.01	5.04	-	734.66	54.23	29.22	(8.12)	-	74.41	809.07
1967	ELIOPOLLOS, PANOS	Cemetery	Stake & Bonds	0.66%	5,304.10	0.09	34.68	-	5,338.86	85.70	200.89	(62.81)	-	223.77	5,562.03
1967	EMERSON, HELEN B.	Cemetery	Stake & Bonds	0.22%	1,711.80	0.03	11.83	-	1,723.66	127.22	68.54	(21.43)	-	174.34	1,898.00
1966	EMERSON, MARY T.	Cemetery	Stake & Bonds	0.85%	6,450.33	0.12	41.57	-	6,495.01	477.53	258.21	(80.73)	-	655.01	7,150.03



CHARTER
TRUST
COMPANY

Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT #5051911110
ANNUAL TOTALS

INCOME - SUB - ACCOUNT #5051912110
ANNUAL TOTALS

DATE	TRUST NAME	HOW PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/18	ANNUAL TOTALS					TOTAL
									BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf Income/Exp	BALANCE 06/30/18	
1000	ENSLEY, FLORENCE	Cemetery	0.11%	\$95.81	0.01	5.57	-	\$11.40	59.98	32.27	(10.09)	-	\$2.16	895.56
1006	ENNS, CAROLINE	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1010	ESTEY, EMMA	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,372.28
1016	ESTEY, LIBBY	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1017	ESTEY, WARREN H.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,372.28
1018	EVERITT, GEORGE L.	Cemetery	0.17%	912.01	0.02	6.30	-	918.33	67.01	36.52	(11.42)	-	93.61	1,011.34
1019	FAIRBANKS, EDWARD	Cemetery	0.09%	693.06	0.01	4.79	-	697.87	51.91	27.77	(8.68)	-	71.00	768.86
1020	FAIRBANKS, EDWARD S.	Cemetery	0.23%	1,754.95	0.03	12.15	-	1,767.11	130.42	70.27	(21.97)	-	178.72	1,945.83
1021	FAIRBANKS, FRANK C.	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1022	FELSKI, BUDOLPHIC & ELIZABETH	Cemetery	0.03%	258.52	0.00	1.79	-	260.31	19.29	10.55	(3.24)	-	26.41	286.72
1025	FELD, FRED & ETTA	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1027	FELD, FREDERIC W.	Cemetery	0.07%	565.65	0.01	5.90	-	567.56	41.97	22.57	(7.06)	-	57.49	625.05
1027	FIELD, FREDERICK C.	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1034	FIELD, JOHN & FOREST ESTATE	Cemetery	0.32%	2,474.98	0.04	17.10	-	2,492.13	187.66	99.09	(30.99)	-	251.77	2,743.90
1035	FOLLETT, RUSSELL	Cemetery	0.28%	2,114.97	0.04	14.62	-	2,129.62	157.04	84.62	(26.48)	-	215.25	2,344.87
1037	FORN, SH. HARBERT E.	Cemetery	0.08%	618.70	0.01	4.28	-	622.99	46.05	24.78	(7.75)	-	63.08	686.07
1038	FOSDICK, GEORGE R., JR	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1039	FOSDICK, GEORGE R., SR	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1041	FOSGATE, EDWARD H.	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1051	FOSGATE, GILBERT	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,372.28
1052	FOSGATE, WILL R. & UPIAH	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,372.28
1053	FOSTER, VERNAN ESTATE	Cemetery	0.31%	2,387.60	0.04	16.50	-	2,404.14	177.20	95.59	(29.89)	-	242.00	2,647.04
1054	FOWLE, LESLIE E.	Cemetery	0.11%	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	89.56	895.56
1079	FOWLER, DONALD & STELLA	Cemetery	0.10%	773.70	0.01	5.25	-	779.06	57.59	30.98	(9.69)	-	78.89	857.95
1085	FRANKLIN, HELEN	Cemetery	0.01%	57.83	0.00	0.40	-	58.24	4.43	2.32	(0.73)	-	6.02	64.26
1086	FRENCH, WILLIAM O.	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1147	GALE, JASPER	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,372.28



Town of Winchester, Cemetery Funds
WSS-9 for Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT 4601912116

INCOME - SUB - ACCOUNT 4601912110

DATE	TRUST NAME	PURPOSE INVESTED	HOW TOTAL	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/ LOSS	EXPEND 06/30/18	BALANCE 06/30/18	ANNUAL TOTALS					TOTAL
										BALANCE 9/30/17	Gross Income	Minor Fees	Transf. In/Out	BALANCE 06/30/18	
1997	GALE LYMAN A.	Cemetery	Stocks & Bonds	0.34%	2,605.98	0.05	18.00	-	2,623.93	193.19	104.25	(32.60)	-	264.83	2,888.86
1998	GEE DUSTIN A.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	GLARDIN ALBERT	Cemetery	Stocks & Bonds	0.03%	229.54	0.00	1.59	-	231.13	17.65	9.21	(2.88)	-	25.66	255.09
2000	GILMAN JUDITH & CHARLES	Cemetery	Stocks & Bonds	0.03%	224.51	0.00	1.44	-	225.96	(0.63)	8.34	(2.61)	-	5.11	231.07
2001	GIRARD MAROTTE	Cemetery	Stocks & Bonds	0.05%	453.40	0.01	2.84	-	456.25	(12.13)	16.45	(5.14)	-	(0.83)	455.42
2002	GODFREY ADA S.	Cemetery	Stocks & Bonds	1.95%	14,844.84	0.27	(02.27)	-	14,947.67	1,008.09	594.22	(185.79)	-	1,506.52	16,454.20
2003	GODLEWSKI STELLA V.	Cemetery	Stocks & Bonds	0.02%	154.21	0.00	0.98	-	155.19	(2.40)	5.66	(1.77)	-	1.49	156.68
1992	GODLEWSKI STANISLAW	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1997	GOSS W J.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1998	GRABOWSKI STANLEY	Cemetery	Stocks & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32	1,265.50
1999	GRABOWSKI STEPHEN	Cemetery	Stocks & Bonds	0.31%	2,339.98	0.04	16.17	-	2,356.19	173.68	93.69	(29.29)	-	238.07	2,594.26
2000	GRAYES ARTHUR L. FOR SAMUEL JR.	Cemetery	Stocks & Bonds	0.46%	3,599.22	0.06	24.25	-	3,553.53	260.11	140.49	(43.92)	-	356.68	3,800.21
1998	GRANT MARBLE F.	Cemetery	Stocks & Bonds	0.24%	1,808.53	0.03	12.50	-	1,821.07	134.38	72.42	(22.64)	-	184.16	2,005.22
1992	GREEN GEORGE	Cemetery	Stocks & Bonds	0.06%	458.38	0.01	3.17	-	461.56	34.68	18.38	(5.75)	-	47.31	508.87
1998	GREGORY MARY	Cemetery	Stocks & Bonds	0.05%	402.91	0.01	2.79	-	405.70	29.99	16.13	(5.04)	-	41.08	446.78
1998	GREGOR VANCIE	Cemetery	Stocks & Bonds	0.11%	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	82.16	892.56
1992	GROVER THODORE T. & MARGARET E.	Cemetery	Stocks & Bonds	0.05%	410.81	0.01	3.85	-	413.66	31.88	16.50	(5.16)	-	43.23	455.89
1997	GRZELCZAK ANTHONY	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1997	GRZELCZAK FRANK	Cemetery	Stocks & Bonds	0.10%	773.70	0.01	5.25	-	779.96	57.50	30.08	(9.60)	-	78.89	857.95
1991	GUERNSEY IDA M.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1998	GUSTINE IRA & TRIPHENIA	Cemetery	Stocks & Bonds	1.80%	13,762.41	0.25	95.09	-	13,857.50	1,018.07	550.89	(172.24)	-	1,396.72	15,254.48
1992	GYEYIE DONALD	Cemetery	Stocks & Bonds	0.09%	687.57	0.01	4.76	-	692.34	52.02	27.57	(8.62)	-	70.96	763.30
1998	GYEYIE DONALD & JENNETTE	Cemetery	Stocks & Bonds	0.14%	1,034.08	0.02	7.15	-	1,041.25	77.18	41.42	(12.95)	-	105.64	1,146.89
1997	HALL STYRE F.	Cemetery	Stocks & Bonds	0.07%	258.52	0.00	1.79	-	260.31	19.29	10.35	(3.24)	-	26.41	286.72
1998	HAMILTON WALTER H.	Cemetery	Stocks & Bonds	0.15%	1,174.74	0.02	8.12	-	1,182.88	87.54	47.05	(14.71)	-	119.88	1,302.76
1998	HAMMOND CORA	Cemetery	Stocks & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(30.98)	-	251.77	2,743.90
1992	HAMMOND RE. & ETHEL	Cemetery	Stocks & Bonds	0.50%	3,837.70	0.07	26.49	-	3,864.26	284.10	153.48	(47.90)	-	389.69	4,254.85



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT #605192110

ANNUAL TOTALS

INCOME - SUB - ACCOUNT #605192110

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	HOW	% OF	BALANCE	NEW	GAIN/	BALANCE	BALANCE	Cross	Memor	Transf	BALANCE	TOTAL
				TOTAL	07/01/17	FUNDS	LOSS	06/30/18	07/01/17	Income	Fees	Income Exp.	06/30/18	
1910	HANMOND, SAMUEL H.	Cemetery	Stocks & Bonds	0.34%	2,624.57	0.05	18.14	-	2,642.76	106.08	(12.85)	-	266.94	2,909.70
1911	HANMOND, SHERIDAN	Cemetery	Stocks & Bonds	0.31%	2,359.98	0.04	16.17	-	2,356.19	95.69	(20.59)	-	238.67	2,594.26
1912	HANMOND, SCOMBER & RUTH	Cemetery	Stocks & Bonds	0.23%	1,755.92	0.05	12.14	-	1,768.09	70.31	(21.88)	-	178.81	1,946.90
1913	HANDY, ARTHUR E.	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.05	12.85	-	1,869.46	74.34	(23.24)	-	189.04	2,058.50
1914	HARDER, C.F.	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.05	12.85	-	1,869.46	74.34	(23.24)	-	189.04	2,058.50
1915	HARDER, JOSEPHINE	Cemetery	Stocks & Bonds	0.38%	2,992.09	0.05	20.26	-	2,992.41	117.59	(56.70)	-	298.13	3,250.54
1916	HARDWICKE, NELLIE ESTATE	Cemetery	Stocks & Bonds	0.31%	2,387.60	0.04	16.50	-	2,404.14	177.20	(95.59)	(29.89)	-	2,647.04
1917	HARDY, MARY A.	Cemetery	Stocks & Bonds	0.10%	729.61	0.01	5.04	-	734.66	54.35	(29.22)	(9.14)	-	800.07
1918	HARMON	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	(49.59)	(15.51)	-	1,372.28
1919	HARRIS, ARTHUR W.	Cemetery	Stocks & Bonds	0.03%	259.52	0.00	1.79	-	260.51	19.29	(10.55)	(3.24)	-	286.72
1920	HARRIS, C.M. & GERTRUDE	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	(49.59)	(15.51)	-	1,372.28
1921	HARRIS, GEORGE W.	Cemetery	Stocks & Bonds	0.10%	729.61	0.01	5.04	-	734.66	54.35	(29.22)	(9.14)	-	800.07
1922	HARRIS, HENRY E.	Cemetery	Stocks & Bonds	0.31%	2,365.52	0.04	16.25	-	2,381.91	175.56	(94.71)	(29.61)	-	2,627.57
1923	HARVEY, ROBERT	Cemetery	Stocks & Bonds	0.03%	195.89	0.00	1.34	-	195.23	14.47	(7.77)	(2.43)	-	215.04
1924	HARVEY, ROBERT A.	Cemetery	Stocks & Bonds	0.08%	587.37	0.01	4.06	-	591.44	43.77	(23.52)	(7.35)	-	651.38
1925	HAYES, BERTHA	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	(49.59)	(15.51)	-	1,372.28
1926	HAYES, RICHARD	Cemetery	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29	169.58	(91.35)	(28.56)	-	2,529.42
1927	HEALEY, NATHANIEL	Cemetery	Stocks & Bonds	1.11%	8,492.05	0.15	53.68	-	8,550.88	658.97	(106.28)	-	862.12	9,412.99
1928	HEALEY, NEHEMIAH L. & KELLY	Cemetery	Stocks & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	(99.09)	(30.98)	-	2,745.90
1929	HENNESSEY, FOTH	Cemetery	Stocks & Bonds	0.05%	386.79	0.01	2.67	-	399.47	26.79	(15.49)	(4.84)	-	428.91
1930	HERMAN, EMERSON & ALDREY	Cemetery	Stocks & Bonds	0.03%	410.81	0.01	2.55	-	413.66	31.88	(16.50)	(5.16)	-	456.88
1931	HEST, CHARLES HOWARD	Cemetery	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29	169.58	(91.35)	(28.56)	-	2,529.42
1932	HILDRETH, BARBARA & EDMUND	Cemetery	Stocks & Bonds	0.03%	285.47	0.00	1.81	-	287.28	(4.87)	(9.46)	(3.27)	-	289.64
1933	HILDRETH, DAVID	Cemetery	Stocks & Bonds	0.03%	221.00	0.00	1.04	-	222.45	3.57	(3.62)	-	-	231.78
1934	HILDRETH, F.W.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	(49.59)	(15.51)	-	1,372.28
1935	HILDRETH, FRANK & ELIA	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.05	12.85	-	1,869.46	157.94	(74.34)	(23.24)	-	2,058.50
1936	HILDRETH, HAYDEN & HELEN	Cemetery	Stocks & Bonds	0.07%	517.04	0.01	3.57	-	520.62	38.59	(20.71)	(6.17)	-	573.44



INCOME - SUB - ACCOUNT 64619121/2

PRINCIPAL - SUB - ACCOUNT 64619121/10

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL
					BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND 06/30/18	BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf Income Exp	
1961	HILDRETH, LEROY	Cemetery	Stocks & Bonds	0.31%	2,340.62	0.04	16.17	-	2,356.25	92.69	(29.29)	-	2,380.08
1962	HILDRETH, ROBERT H.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	-	1,376.28
1963	HILDRETH, WALTER H.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
1964	HILDRETH-BILLARD-ELLIS	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
1965	HILDRETH-MORSE, E.C.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
1966	HILLS, ANDREW J.	Cemetery	Stocks & Bonds	0.08%	618.70	0.01	4.28	-	622.99	46.05	24.78	(7.75)	686.07
1967	HILLS, LOTTIE	Cemetery	Stocks & Bonds	0.30%	2,331.48	0.04	15.77	-	2,397.29	169.35	91.35	(28.56)	2,529.42
1968	HNATIL, MICHAEL, ESTATE	Cemetery	Stocks & Bonds	0.05%	402.06	0.01	2.78	-	404.85	29.93	16.10	(5.03)	445.84
2000	HOLLOWAY, MARVIN & ARLINE	Cemetery	Stocks & Bonds	0.04%	299.72	0.01	2.05	-	301.78	18.99	11.88	(3.71)	328.93
1969	HOLMAN, ALVIN H.	Cemetery	Stocks & Bonds	0.17%	927.95	0.02	6.41	-	934.56	69.06	37.16	(11.62)	1,025.96
1970	HOLMAN, ELIZA H. ESTATE	Cemetery	Stocks & Bonds	0.18%	1,372.85	0.02	9.49	-	1,382.56	102.10	54.97	(17.19)	1,522.25
1971	HOLMES-SMITH, HARRY E.	Cemetery	Stocks & Bonds	0.68%	5,209.90	0.09	36.00	-	5,245.99	348.83	208.56	(62.21)	5,775.18
1972	HOOPER, GUY	Cemetery	Stocks & Bonds	0.13%	1,009.59	0.02	6.98	-	1,016.96	75.15	40.44	(12.65)	1,119.91
1973	HORNER, ELI J.	Cemetery	Stocks & Bonds	0.27%	2,072.83	0.04	14.23	-	2,087.19	153.93	82.99	(25.93)	2,298.16
1974	HOUGHTON, JOSIE	Cemetery	Stocks & Bonds	0.25%	1,790.65	0.03	12.58	-	1,803.05	133.06	71.70	(22.42)	1,962.59
1975	HUNT BLACKMER-HUNT	Cemetery	Stocks & Bonds	0.65%	4,949.88	0.05	24.20	-	4,984.17	366.61	198.13	(61.95)	5,486.98
1976	HUTCHINSON FAMILY	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
1977	HYTTERBAUDE, NAY	Cemetery	Stocks & Bonds	0.07%	207.75	0.00	1.75	-	209.10	2.69	7.84	(2.45)	217.18
1978	IVERSON, DAIF	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	2,058.50
1979	JACKSON, EARLE CONWAY	Cemetery	Stocks & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(50.98)	2,643.90
1980	JACKSON, SARAH H.	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	2,058.50
1977	JACKSON, SARAH L.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
2000	JARVIS, CHRIS	Cemetery	Stocks & Bonds	0.05%	281.66	0.00	1.82	-	283.48	0.47	10.52	(5.29)	291.18
1979	JENNINGS DOWD, E. & JENNINGS, W.H. & KINGMAN	Cemetery	Stocks & Bonds	0.17%	1,292.60	0.02	3.94	-	1,301.56	96.47	51.77	(16.19)	1,433.61
1980	HENRY J.	Cemetery	Stocks & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(50.98)	2,743.90
1982	JEWELL, ASARAH L.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	1,376.28
1983	JOHNSON, JOHN & LOUETTA	Cemetery	Stocks & Bonds	0.05%	408.47	0.01	2.82	-	411.30	30.40	16.36	(5.11)	452.64



PRINCIPAL - SUB-ACCOUNT #651912110

ANNUAL TOTALS

INCOME - SUB-ACCOUNT #651912110

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Net Income	Transf Income Exp	BALANCE 06/30/18	TOTAL
1971	JONES, RUTH E. ESTATE	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.25	-	1,869.46	137.94	71.34	(25.23)	-	189.04	2,058.50
2000	JOSLY, DAVID	Cemetery	Stocks & Bonds	0.03%	225.33	0.00	1.45	-	226.79	0.38	8.41	(2.63)	-	6.16	232.94
1974	JUTRAS, GEORGE A.	Cemetery	Stocks & Bonds	0.15%	1,113.39	0.02	7.70	-	1,121.10	82.84	44.58	(13.94)	-	115.48	1,245.58
2011	JUTRAS, STEPHEN SR.	Cemetery	Stocks & Bonds	0.03%	224.65	0.00	1.45	-	226.10	0.46	8.35	(2.62)	-	6.32	232.42
1974	KELLUM, HANNUM F. & NELLIE F.	Cemetery	Stocks & Bonds	0.13%	1,000.96	0.02	6.98	-	1,010.56	75.15	40.42	(12.65)	-	102.95	1,119.91
1984	KELLY, JOSEPH R.	Cemetery	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29	160.35	91.35	(28.56)	-	232.14	2,529.42
1974	MELTON, FRANCES JACKSON	Cemetery	Stocks & Bonds	2.59%	19,725.21	0.35	136.29	-	19,861.56	1,458.89	780.66	(246.86)	-	2,001.59	21,863.44
2011	KENNEDY, CHRISTINE & ROBERT	Cemetery	Stocks & Bonds	0.01%	123.31	0.00	0.78	-	124.08	(2.61)	4.50	(1.41)	-	0.49	124.57
1987	NEVYON, JAMES C.	Cemetery	Stocks & Bonds	0.15%	1,125.23	0.02	7.78	-	1,133.03	85.72	45.06	(14.09)	-	114.69	1,247.72
1970	MIRREE, CLMER & HELEN P.	Cemetery	Stocks & Bonds	0.24%	1,808.53	0.03	12.40	-	1,821.07	134.38	72.42	(22.64)	-	184.16	2,005.22
1987	KULLAN, ALFRED W.	Cemetery	Stocks & Bonds	0.08%	616.21	0.01	4.27	-	620.46	47.81	24.55	(7.76)	-	64.82	685.32
1984	KINSMAN, LOUIS	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.46	-	1,247.07	92.15	49.59	(15.51)	-	126.22	1,373.28
2011	KNAPP, RAYMOND	Cemetery	Stocks & Bonds	0.23%	1,790.65	0.03	12.78	-	1,803.65	133.06	71.70	(22.42)	-	182.34	1,985.59
2011	KNAPP, SOPHIA	Cemetery	Stocks & Bonds	0.11%	810.57	0.01	5.60	-	816.18	60.33	32.46	(10.15)	-	82.65	898.83
2011	KOPCEVSKI, EDWARD	Cemetery	Stocks & Bonds	0.41%	3,147.23	0.06	21.75	-	3,169.03	233.35	126.03	(39.39)	-	319.96	3,488.99
1981	KOSSAKOSKI, MARY	Cemetery	Stocks & Bonds	0.09%	411.22	0.01	2.85	-	414.08	31.75	16.51	(5.16)	-	45.10	457.18
1981	KOSSAKOSKI, JOHN	Cemetery	Stocks & Bonds	0.02%	160.68	0.00	1.11	-	161.79	12.34	6.45	(2.03)	-	16.77	178.57
1981	KOSSAKOSKI, RICHARD	Cemetery	Stocks & Bonds	0.02%	160.68	0.00	1.11	-	161.79	12.34	6.45	(2.02)	-	16.77	178.57
1981	KULICK, AL	Cemetery	Stocks & Bonds	0.02%	160.68	0.00	1.11	-	161.79	12.34	6.45	(2.02)	-	16.77	178.57
1981	KULICK, ANN	Cemetery	Stocks & Bonds	0.10%	729.61	0.01	5.04	-	734.66	54.33	29.22	(9.13)	-	74.41	809.07
1981	LABELLE, GROVER L.	Cemetery	Stocks & Bonds	0.06%	441.03	0.01	3.06	-	444.10	33.94	17.70	(5.53)	-	46.31	490.21
1981	LABERGE, CHARLES	Cemetery	Stocks & Bonds	0.05%	694.00	0.01	4.81	-	698.82	55.13	27.85	(8.71)	-	72.27	771.10
1981	LABREC, CLARENCE	Cemetery	Stocks & Bonds	0.08%	608.45	0.01	4.21	-	612.64	45.29	24.36	(7.62)	-	62.04	674.68
1981	LABREC, CLARENCE	Cemetery	Stocks & Bonds	0.05%	402.91	0.01	2.79	-	405.70	30.00	16.14	(5.64)	-	41.09	446.79
1981	LANDRY, MARIONDE A. & WINFRED	Cemetery	Stocks & Bonds	0.07%	513.51	0.01	3.56	-	517.08	39.84	20.62	(6.45)	-	54.02	571.10
2011	LAURA STEWART	Cemetery	Stocks & Bonds	0.03%	226.79	0.00	1.42	-	228.12	(6.07)	8.22	(2.57)	-	(0.41)	227.71
2011	LAVERE, LAWRENCE	Cemetery	Stocks & Bonds	0.09%	693.06	0.01	4.79	-	697.87	51.91	27.77	(8.68)	-	71.00	768.86



Trust of Wetherston, Cemetery Funds
 Michigan Year End: June 30, 2008

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INCOME - SUB - ACCOUNT #8051912110

PRINCIPAL - SUB - ACCOUNT #8051912110

ANNUAL TOTALS									
DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	BALANCE 06/30/18	
1995	MURRILL, N. AGNES	Cemetery	Stocks & Bonds	0.24%	1,855.67	0.03	12.83	-	1,868.53
1995	MELWING, FRANK H.	Cemetery	Stocks & Bonds	0.08%	428.13	0.01	2.96	-	431.09
1995	MENATT, CHESTER	Cemetery	Stocks & Bonds	0.12%	941.63	0.02	6.51	-	948.16
1995	MINATTI, HARRY & CHESTER	Cemetery	Stocks & Bonds	0.07%	504.96	0.01	3.49	-	508.46
1995	MINER, DOROTHY M.	Cemetery	Stocks & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17
1995	MINYER, RAY N.	Cemetery	Stocks & Bonds	0.36%	2,712.24	0.05	18.74	-	2,731.03
1995	MONTELLLO	Cemetery	Stocks & Bonds	0.03%	25.44	0.00	1.41	-	24.83
1995	MONTELLLO, FLORENCE (ESTATE OF)	Cemetery	Stocks & Bonds	0.30%	2,291.89	0.04	15.86	-	2,307.79
1995	MORRIS, THERON P.	Cemetery	Stocks & Bonds	0.11%	805.81	0.01	5.57	-	811.40
1995	MORSE, CORA S.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
1995	MORSE, E.L. FOR HOLLOWAY, BURTON	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
1995	MURDOCK, RANDY JR.	Cemetery	Stocks & Bonds	0.01%	43.16	0.00	0.27	-	43.43
1995	MURLEY, PHILIP A.	Cemetery	Stocks & Bonds	0.08%	616.06	0.01	4.03	-	621.00
1995	NAPIERKOSKI, MICHAEL	Cemetery	Stocks & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46
1995	NELSON, EARL	Cemetery	Stocks & Bonds	0.06%	459.07	0.01	3.18	-	462.26
1995	NELSON, LUNAN R.	Cemetery	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29
1995	NELSON, RALPH	Cemetery	Stocks & Bonds	0.12%	924.08	0.02	6.59	-	930.40
1995	NEWELL, E.W. & JOSEPHINE	Cemetery	Stocks & Bonds	0.14%	1,238.48	0.02	8.56	-	1,247.07
1995	NOLAN, CLARENCE	Cemetery	Stocks & Bonds	0.09%	695.06	0.01	4.79	-	699.87
1995	NOSECK, FRANK	Cemetery	Stocks & Bonds	0.31%	2,139.09	0.04	16.17	-	2,156.19
1995	NOSECK, KENNETH	Cemetery	Stocks & Bonds	0.03%	229.17	0.00	7.59	-	236.76
1995	NOSECK, KENNETH A.	Cemetery	Stocks & Bonds	0.03%	231.02	0.00	1.60	-	232.62
1995	NUTTING, LUZZIE R.	Cemetery	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
1995	O'CONNOR, MARIE	Cemetery	Stocks & Bonds	0.33%	2,659.70	0.05	18.39	-	2,678.13
1995	O'BENNEL, JAMES T.	Cemetery	Stocks & Bonds	0.04%	293.68	0.01	2.05	-	295.72
1995	O'BENNEL, JAMES T. & JOY ORSILA (ONEIL)	Cemetery	Stocks & Bonds	0.03%	411.22	0.01	2.85	-	414.08



INCOME - SUB - ACCOUNT 4505/012110

ANNUAL TOTALS

DATE	TRUST NAME	HOW PURPOSE INVESTED	% OF TOTAL	BALANCE				BALANCE			
				07/01/17	NEW FUNDS	GAIN/ LOSS	EXPEND	06/30/18	Transf/ Income/ Exp	Migrant Fees	TOTAL
1998	OKULA, ALLISON	Cemetery	0.05%	411.22	0.01	9.95	-	414.08	31.75	16.51	457.18
1999	OPAL ROBERT	Cemetery	0.11%	805.81	0.01	5.57	-	811.40	59.98	32.27	897.56
2000	PAGE ALLEN	Cemetery	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.84	74.34	2,058.50
2001	PANOS ELIPOPOULOS	Cemetery	0.04%	340.05	0.01	2.13	-	342.18	9.10	12.33	361.56
1999	PARNER, ALBERT F.	Cemetery	0.37%	2,036.16	0.04	14.07	-	2,050.27	151.22	81.53	2,282.53
1999	PARTIDGE, MAURICE E.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	1,378.26
1999	PATENAULDE, JOHN	Cemetery	0.31%	2,339.98	0.04	16.17	-	2,356.19	173.68	93.69	2,594.26
1999	PATTERSON, GRACE	Cemetery	0.05%	371.16	0.01	2.57	-	373.73	27.63	14.88	411.97
1997	PEARSALL, WILLIAM	Cemetery	0.10%	773.70	0.01	5.35	-	779.06	57.59	30.98	857.99
2000	PEIRCE	Cemetery	0.38%	2,885.96	0.05	19.94	-	2,905.96	214.04	115.54	3,199.41
2001	PEIRCE, ALEXANDER F.	Cemetery	0.16%	1,256.67	0.02	8.55	-	1,265.24	91.99	49.52	1,371.27
1999	PEIRCE, G.W.	Cemetery	0.51%	3,996.65	0.07	26.93	-	3,993.62	288.75	155.99	4,319.60
1999	PERCE, MINNIE HOWARD	Cemetery	0.51%	3,928.78	0.07	27.15	-	3,956.60	291.13	157.28	4,356.23
2000	PERCE, PHILIP W. ESTATE	Cemetery	0.15%	1,170.31	0.02	8.09	-	1,178.43	87.07	46.86	1,297.70
1999	PELKEY, ROYCE & DELORES	Cemetery	0.08%	587.37	0.01	4.06	-	591.44	43.77	23.52	651.38
1999	PENTLAND, OLIVIE S.	Cemetery	0.16%	1,233.48	0.02	8.56	-	1,247.07	92.13	49.59	1,378.26
1999	PENTLAND, THOMAS E.	Cemetery	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	1,378.26
1999	PETERSEN, HOWARD M.	Cemetery	0.12%	927.95	0.02	6.41	-	934.36	69.06	37.16	1,028.66
2000	PETTITT, WARREN & JANET	Cemetery	0.03%	280.64	0.00	1.80	-	282.45	10.78	10.45	288.83
1999	PHILIPS, JOHN	Cemetery	0.13%	1,009.96	0.02	6.98	-	1,016.96	75.15	40.44	1,119.91
1999	PHILLIPS, EMMA J.	Cemetery	0.15%	1,170.31	0.02	8.09	-	1,178.43	87.07	46.86	1,297.70
1999	PHILLIPS, GORDON & ALICE	Cemetery	0.08%	587.37	0.01	4.06	-	591.44	43.77	23.52	651.38
1997	PHILLIPS, NORMA	Cemetery	0.28%	2,161.20	0.04	14.94	-	2,176.27	160.47	86.54	2,396.23
1999	PHILLIPS, PAUL & MILDRED	Cemetery	0.05%	387.78	0.01	2.68	-	390.47	28.94	15.53	420.08
1999	PLASICK, JACOB	Cemetery	0.08%	618.70	0.01	4.28	-	622.99	46.05	24.78	686.07
1997	PICARD, JOHN	Cemetery	0.07%	565.65	0.01	5.90	-	567.56	41.97	22.57	627.05
1999	PICK, SHEILA (MLO)	Cemetery	0.05%	411.22	0.01	2.85	-	414.08	31.75	16.51	457.18

PRINCIPAL - SUB - ACCOUNT 4505/012110

ANNUAL TOTALS



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

INCOME - SUB - ACCOUNT 58051912110													
ANNUAL TOTALS													
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf Income/Exp	BALANCE 06/30/18
1947	PICKERING, ELEANOR	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1948	PICKETT, ALMA I.	Common	Stock & Bonds	1,262.42	0.02	8.73	-	1,271.17	95.90	50.55	(15.81)	-	128.65
1949	PICKETT, GEORGE & MARY	Common	Stock & Bonds	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32
1950	PICKETT, ROSEA G. & NANCY E.	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2009	PIERMARINI, MICHAEL	Common	Stock & Bonds	226.70	0.00	1.42	-	228.12	(6.07)	8.22	(2.57)	-	(0.41)
1950	PIRAND, HERMAN	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
1997	PIRKOWSKI, EUGENE & DANNE	Common	Stock & Bonds	438.38	0.01	3.17	-	461.56	34.68	18.38	(5.75)	-	47.31
1974	PIRKOWSKI, JOSEPH & MARY	Common	Stock & Bonds	1,113.39	0.02	7.70	-	1,121.10	82.84	44.58	(13.94)	-	115.48
1993	POLANSKI, ALEC	Common	Stock & Bonds	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	82.16
1942	POLANSKI, BRONY	Common	Stock & Bonds	810.57	0.01	5.60	-	816.18	60.55	32.46	(10.15)	-	83.65
1996	POLANSKI, PETER M. & MARIAN L.	Common	Stock & Bonds	410.51	0.01	2.85	-	413.66	31.88	16.50	(5.16)	-	43.22
1997	POLZER, GEORGE R.	Common	Stock & Bonds	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(30.98)	-	251.77
2006	POOLE, TAMMY	Common	Stock & Bonds	56.68	0.00	0.35	-	57.03	(1.52)	2.06	(0.64)	-	0.10
1997	POWERS, JOHN A., J.E. POWERS & COLE	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2002	PRATT, CHAS W & FRANK E. CALVIN SEATON	Common	Stock & Bonds	4,520.21	0.08	31.24	-	4,551.32	334.85	182.95	(46.58)	-	459.23
1944	PRATT, CORA A.	Common	Stock & Bonds	15,908.64	0.38	109.92	-	16,018.95	1,176.73	636.80	(199.10)	-	1,614.42
1997	PRENTICE, ADA M.	Common	Stock & Bonds	2,475.85	0.04	17.10	-	2,490.99	183.57	99.05	(30.97)	-	231.65
1941	PRESCOTT, FRED	Common	Stock & Bonds	57.83	0.00	0.40	-	58.24	4.43	2.32	(0.73)	-	6.02
1950	PRESCOTT, FRED (BUD)	Common	Stock & Bonds	114.77	0.00	0.80	-	115.57	8.82	4.61	(1.44)	-	11.98
1942	PLASKI, JAMES	Common	Stock & Bonds	1,009.96	0.02	6.98	-	1,016.96	75.15	40.44	(12.65)	-	102.95
1991	PLIKAKIDES, ANITILE	Common	Stock & Bonds	229.17	0.00	1.59	-	230.76	17.22	9.18	(2.87)	-	23.53
1971	PITMAN, ALBERT F.	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
2007	PITMAN, J. RENO	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
1997	RACINE, ROLAND SRL	Common	Stock & Bonds	462.67	0.01	3.20	-	465.88	55.42	18.56	(5.80)	-	48.18
1924	RANDALL, ADDIE	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1943	READ-RINFORD, JILLIA N.	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1940	REED, JOSEPH & LUCINDA	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22

PRINCIPAL - SUB - ACCOUNT 14081912110													
ANNUAL TOTALS													
DATE	TRUST NAME	PURPOSE INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf Income/Exp	BALANCE 06/30/18
1947	PICKERING, ELEANOR	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1948	PICKETT, ALMA I.	Common	Stock & Bonds	1,262.42	0.02	8.73	-	1,271.17	95.90	50.55	(15.81)	-	128.65
1949	PICKETT, GEORGE & MARY	Common	Stock & Bonds	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32
1950	PICKETT, ROSEA G. & NANCY E.	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2009	PIERMARINI, MICHAEL	Common	Stock & Bonds	226.70	0.00	1.42	-	228.12	(6.07)	8.22	(2.57)	-	(0.41)
1950	PIRAND, HERMAN	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
1997	PIRKOWSKI, EUGENE & DANNE	Common	Stock & Bonds	438.38	0.01	3.17	-	461.56	34.68	18.38	(5.75)	-	47.31
1974	PIRKOWSKI, JOSEPH & MARY	Common	Stock & Bonds	1,113.39	0.02	7.70	-	1,121.10	82.84	44.58	(13.94)	-	115.48
1993	POLANSKI, ALEC	Common	Stock & Bonds	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	82.16
1942	POLANSKI, BRONY	Common	Stock & Bonds	810.57	0.01	5.60	-	816.18	60.55	32.46	(10.15)	-	83.65
1996	POLANSKI, PETER M. & MARIAN L.	Common	Stock & Bonds	410.51	0.01	2.85	-	413.66	31.88	16.50	(5.16)	-	43.22
1997	POLZER, GEORGE R.	Common	Stock & Bonds	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(30.98)	-	251.77
2006	POOLE, TAMMY	Common	Stock & Bonds	56.68	0.00	0.35	-	57.03	(1.52)	2.06	(0.64)	-	0.10
1997	POWERS, JOHN A., J.E. POWERS & COLE	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
2002	PRATT, CHAS W & FRANK E. CALVIN SEATON	Common	Stock & Bonds	4,520.21	0.08	31.24	-	4,551.32	334.85	182.95	(46.58)	-	459.23
1944	PRATT, CORA A.	Common	Stock & Bonds	15,908.64	0.38	109.92	-	16,018.95	1,176.73	636.80	(199.10)	-	1,614.42
1997	PRENTICE, ADA M.	Common	Stock & Bonds	2,475.85	0.04	17.10	-	2,490.99	183.57	99.05	(30.97)	-	231.65
1941	PRESCOTT, FRED	Common	Stock & Bonds	57.83	0.00	0.40	-	58.24	4.43	2.32	(0.73)	-	6.02
1950	PRESCOTT, FRED (BUD)	Common	Stock & Bonds	114.77	0.00	0.80	-	115.57	8.82	4.61	(1.44)	-	11.98
1942	PLASKI, JAMES	Common	Stock & Bonds	1,009.96	0.02	6.98	-	1,016.96	75.15	40.44	(12.65)	-	102.95
1991	PLIKAKIDES, ANITILE	Common	Stock & Bonds	229.17	0.00	1.59	-	230.76	17.22	9.18	(2.87)	-	23.53
1971	PITMAN, ALBERT F.	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
2007	PITMAN, J. RENO	Common	Stock & Bonds	1,856.60	0.03	12.85	-	1,869.46	137.94	74.34	(23.24)	-	189.04
1997	RACINE, ROLAND SRL	Common	Stock & Bonds	462.67	0.01	3.20	-	465.88	55.42	18.56	(5.80)	-	48.18
1924	RANDALL, ADDIE	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1943	READ-RINFORD, JILLIA N.	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22
1940	REED, JOSEPH & LUCINDA	Common	Stock & Bonds	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

INCOME, SUB - ACCOUNT #5051912110

PRINCIPAL - SUB - ACCOUNT #5051912110

ANNUAL TOTALS

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/ LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf/ Income/Exp	BALANCE 06/30/18	TOTAL
1997	REDADES, RONALD & MYRTLE	Cemetery	State & Bonds	0.05%	455.35	0.01	3.17	-	461.53	34.43	18.37	(5.74)	-	4766	508.50
1998	REDADES, ROBERT	Cemetery	State & Bonds	0.06%	441.03	0.01	3.06	-	444.10	53.64	17.70	(5.55)	-	46.11	490.21
1998	RICE, CHARLES O.	Cemetery	State & Bonds	0.08%	587.37	0.01	3.06	-	591.44	45.77	23.52	(7.25)	-	59.94	651.78
2001	RICE, REBECCA	Cemetery	State & Bonds	0.05%	432.39	0.01	2.80	-	435.20	3.24	16.24	(5.03)	-	14.40	449.61
1999	RICK, RONALD W. & CAROL B.	Cemetery	State & Bonds	0.05%	231.02	0.00	1.60	-	232.62	17.30	9.26	(2.89)	-	23.67	256.29
1997	RICHARDSON, SARAH C.	Cemetery	State & Bonds	0.37%	2,798.94	0.05	19.24	-	2,818.33	207.60	112.06	(35.04)	-	284.63	3,102.96
1998	RIPLEY, ALDEN	Cemetery	State & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1998	RIPLEY, WALTER	Cemetery	State & Bonds	0.22%	1,711.80	0.03	11.83	-	1,723.66	127.22	68.54	(21.43)	-	174.34	1,898.00
1997	RYNFORD, SARAH	Cemetery	State & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(30.98)	-	251.77	2,743.90
1998	RYNFORD, WILLARD & H.W. RYNFORD-ROBERTSON, EMMA F.	Cemetery	State & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1999	ROBBINS, DAWON E.	Cemetery	State & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1997	ROBBINS, DAWON E.	Cemetery	State & Bonds	0.05%	402.91	0.01	2.79	-	405.70	29.99	16.13	(5.04)	-	41.08	446.78
2000	ROBERT HICKINS	Cemetery	State & Bonds	0.05%	226.79	0.00	1.42	-	228.12	(6.07)	8.22	(2.27)	-	(0.41)	227.71
1995	ROBINSON, BLAND	Cemetery	State & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32	1,265.50
1994	ROGERS, NELLIE	Cemetery	State & Bonds	0.08%	618.70	0.01	4.28	-	622.99	46.05	24.78	(7.25)	-	65.08	686.07
1994	ROY, CLAUDIA & JAMES E.	Cemetery	State & Bonds	0.03%	362.44	0.00	1.70	-	364.15	2.43	0.87	(3.09)	-	9.22	373.77
2001	ROY, SHERYL	Cemetery	State & Bonds	0.04%	415.40	0.01	2.71	-	418.21	5.38	15.60	(4.00)	-	16.16	434.36
1995	RUSCAK, STANISLAW & HELEN	Cemetery	State & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.29	160.15	91.35	(28.56)	-	232.14	2,529.42
1998	RUSSELL, WILLIAM	Cemetery	State & Bonds	0.07%	566.75	0.01	3.55	-	570.31	(15.17)	20.56	(6.45)	-	(1.04)	569.27
1999	RYAN, MRS. TIMOTHY J.	Cemetery	State & Bonds	0.24%	1,856.60	0.03	12.83	-	1,869.46	137.94	74.34	(23.24)	-	189.04	2,058.50
1998	RYAN, EDWIN & ROSEMARY JOSEPHINE	Cemetery	State & Bonds	0.10%	774.21	0.01	5.08	-	779.30	54.77	29.40	(9.19)	-	74.95	814.23
1997	RYAN, WALTER O. & JOSEPHINE	Cemetery	State & Bonds	0.25%	1,883.91	0.05	13.02	-	1,896.97	138.96	75.45	(23.58)	-	191.81	2,088.78
1997	SABEN, ALFRED & EMILIE	Cemetery	State & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32	1,265.50
1997	SABEN, J. MARSHALL	Cemetery	State & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1998	SABEN, LEVI	Cemetery	State & Bonds	0.15%	1,141.27	0.02	7.89	-	1,149.17	84.91	45.70	(14.29)	-	116.32	1,265.50
1998	SABEN, WALTER & MINNIE	Cemetery	State & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28



Trust of Wanchew, Cemetery Funds
AS of Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT AMORTIZATION
ANNUAL TOTALS

INCOME - SUB - ACCOUNT AMORTIZATION
ANNUAL TOTALS

DATE	TRUST NAME	HOW PURCHASED	% OF INVESTED	TOTAL	BALANCE FUNDING	NEW LOSSES	CASH LOSSES	BALANCE INVESTED	TOTAL	BALANCE CREDIT	Gross Income	Net Income	Transf. Income Exp.	BALANCE INVESTED	TOTAL
01/01/18	GLADSON, FRANK, BETTIE	Common	0.17%	973.76	0.01	0.01	-	973.76	-	37.94	36.94	(0.44)	-	78.43	811.65
01/01/18	JAMIEL, CARL E. & RETIREMENT FUND, INC.	Common	0.17%	1,111.39	0.02	1.99	-	1,111.40	-	82.84	64.58	(12.94)	-	311.05	1,226.28
01/01/18	SAMUEL, MARGARET	Common	0.17%	2,365.52	0.04	19.15	-	2,380.81	-	175.56	64.75	(29.41)	-	240.90	2,622.37
01/01/18	SARAFIN, MARY	Common	0.27%	46.50	0.00	0.26	-	46.49	-	40.03	14.7	(0.17)	-	1.83	48.21
01/01/18	SARFENT, BERTHA	Common	0.17%	907.81	0.02	0.41	-	905.36	-	69.56	37.16	(11.42)	-	94.40	1,028.96
01/01/18	SARVANT, JOHN R.	Common	0.27%	326.45	0.01	0.80	-	360.31	-	41.43	22.79	(0.89)	-	54.36	417.37
01/01/18	SCHERER, FRANK & ANNE	Common	0.17%	2,139.58	0.04	18.17	-	2,156.19	-	175.48	87.48	(29.29)	-	228.67	2,384.26
01/01/18	SCOTT, CHARLES W.	Common	0.16%	1,338.48	0.02	0.86	-	1,340.07	-	95.13	49.49	(15.11)	-	124.51	1,379.24
01/01/18	SCOTT, GEORGE L.	Common	0.14%	2,403.42	0.01	17.99	-	2,421.06	-	193.17	194.24	(32.19)	-	364.81	3,886.48
01/01/18	SCOTT, GLENDA W.	Common	0.47%	3,422.48	0.06	21.60	-	3,444.19	-	313.70	177.52	(162.89)	-	347.98	3,794.67
01/01/18	SCOTT, PHILIP	Common	0.16%	1,238.48	0.02	1.36	-	1,240.07	-	92.13	49.49	(15.11)	-	176.51	1,359.34
01/01/18	SECOR, WARREN & LORRA	Common	0.10%	228.33	0.00	1.44	-	229.87	-	13.84	8.27	(2.42)	-	1.89	231.71
01/01/18	SECOR, RICHARD A.	Common	0.17%	805.48	0.02	1.84	-	807.34	-	42.04	12.84	(18.19)	-	96.21	907.47
01/01/18	SEDERBERG, PATRICIA A.	Common	0.02%	262.44	0.00	1.79	-	264.15	-	2.43	0.87	(3.08)	-	0.22	270.73
01/01/18	SEAR, JAMES	Common	0.01%	187.87	0.00	0.48	-	188.35	-	1.34	3.92	(3.20)	-	4.64	189.99
01/01/18	SEARS, GENEVIEVE LUCILLE	Common	0.02%	271.84	0.01	2.17	-	274.02	-	18.19	20.71	(0.49)	-	31.41	275.44
01/01/18	SEARS, CYNTHIA	Common	0.04%	346.05	0.01	2.13	-	348.18	-	(15.12)	12.31	(1.86)	-	(0.55)	360.54
01/01/18	SEARS, CURRIE J.B.	Common	0.14%	1,384.68	0.02	0.94	-	1,386.64	-	193.14	15.43	(17.56)	-	140.31	1,537.29
01/01/18	SEARS, CHARLES E.	Common	0.14%	1,278.48	0.02	0.94	-	1,280.44	-	92.13	49.49	(15.11)	-	176.51	1,379.24
01/01/18	SEARS, JAMES	Common	0.04%	414.76	0.01	0.36	-	415.12	-	40.03	24.76	(0.74)	-	44.04	459.87
01/01/18	SEARS, GRACE	Common	0.02%	371.84	0.00	1.44	-	373.28	-	3.93	0.87	(0.67)	-	0.32	373.70
01/01/18	SEARS, HOWARD	Common	0.04%	442.87	0.01	1.20	-	444.07	-	15.43	18.16	(0.86)	-	46.18	471.66
01/01/18	SEARS, PETER	Common	0.14%	1,278.48	0.02	0.94	-	1,280.44	-	92.13	49.49	(15.11)	-	176.51	1,379.24
01/01/18	SEARS, ALBERT S.	Common	1.18%	13,044.33	0.22	83.19	-	13,127.52	-	607.24	482.81	(118.92)	-	1,224.97	13,352.49
01/01/18	SEARS, ALBERT S.	Common	0.14%	1,278.48	0.02	0.94	-	1,280.44	-	92.13	49.49	(15.11)	-	176.51	1,379.24
01/01/18	SEARS, R.E. & HARMON, JR.	Common	0.14%	1,278.48	0.02	0.94	-	1,280.44	-	92.13	49.49	(15.11)	-	176.51	1,379.24
01/01/18	SEARS, RICHARD	Common	0.04%	194.87	0.01	2.14	-	197.01	-	13.84	12.41	(0.88)	-	21.99	218.98
01/01/18	SEARS, DANIEL	Common	0.14%	1,278.48	0.02	0.94	-	1,280.44	-	92.13	49.49	(15.11)	-	176.51	1,379.24

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Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

PRINCIPAL - SUB - ACCOUNT 4861912110

ANNUAL TOTALS

INCOME - SUB - ACCOUNT 4861912110

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF BALANCE	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17				TOTAL
									BALANCE	Gross Income	Mgmt Fees	Transf Income/Exp	
1996	STRATTON-NEWELL	Cemetery	Stock & Bonds	0.32%	2,474.98	0.04	17.10	-	2,492.13	93.09	(30.98)	-	251.77
1996	STYLES, PAULINE	Cemetery	Stock & Bonds	0.03%	291.02	0.00	1.60	-	292.62	17.50	(2.89)	-	256.20
2012	SUMMERS, CAROLYN	Cemetery	Stock & Bonds	0.01%	112.32	0.00	0.72	-	113.05	0.28	(1.31)	-	116.21
1991	SUMMERS, HERBERT	Cemetery	Stock & Bonds	0.04%	312.00	0.01	2.15	-	314.15	21.68	(3.39)	-	344.39
2012	SUMMERS, HERBERT	Cemetery	Stock & Bonds	0.01%	66.36	0.00	0.45	-	66.79	0.68	(0.78)	-	68.19
2012	SUMMERS, HERBERT & JUNE	Cemetery	Stock & Bonds	0.01%	64.00	0.00	0.53	-	64.53	18.25	(0.96)	-	84.88
2004	SUMMERS, JUNE	Cemetery	Stock & Bonds	0.01%	55.96	0.00	0.36	-	56.32	(0.31)	2.07	(0.65)	57.44
2011	SUMMERS, JUNE	Cemetery	Stock & Bonds	0.01%	67.59	0.00	0.43	-	67.83	0.17	2.52	(0.79)	69.73
1992	SWAN & SPRAGUE	Cemetery	Stock & Bonds	0.16%	1,258.48	0.02	8.56	-	1,267.07	92.13	(15.51)	-	136.22
1993	SWAN, CLYDE H.	Cemetery	Stock & Bonds	0.15%	1,141.37	0.02	7.89	-	1,149.17	84.91	(14.29)	-	1,265.50
1993	SWAN, HENRY B.	Cemetery	Stock & Bonds	0.32%	2,402.95	0.04	16.61	-	2,419.60	178.33	(30.08)	-	2,664.05
1994	SWAN, ROBERT	Cemetery	Stock & Bonds	0.31%	2,339.98	0.04	16.17	-	2,356.19	175.68	(29.29)	-	2,594.26
1997	TACY, FRANCIS L.	Cemetery	Stock & Bonds	0.13%	1,007.26	0.02	6.96	-	1,014.23	74.98	(12.61)	-	1,116.95
2004	TALBOT, WALTER	Cemetery	Stock & Bonds	0.12%	927.93	0.02	6.41	-	934.36	69.06	(11.62)	-	1,028.96
2004	TARDIFF, JOSEPH & ALICE	Cemetery	Stock & Bonds	0.11%	817.25	0.01	5.65	-	822.92	60.83	(10.23)	-	906.24
2004	TARE, GEORGE & MARIAN	Cemetery	Stock & Bonds	0.05%	262.44	0.00	1.70	-	264.15	2.43	(3.09)	-	273.37
1993	TAYLOR, C.E.	Cemetery	Stock & Bonds	0.66%	5,919.71	0.60	34.69	-	5,954.48	171.86	(20.95)	-	5,564.47
1993	TAYLOR, HERBERT A. & FLORENCE E.	Cemetery	Stock & Bonds	0.11%	856.25	0.02	5.92	-	862.19	63.73	(10.72)	-	949.49
1998	TAYLOR, LEON P. & MURIEL	Cemetery	Stock & Bonds	0.14%	1,054.08	0.02	7.15	-	1,061.25	77.18	(12.95)	-	1,146.89
1991	TAYLOR, LULA FOR B. SEAY	Cemetery	Stock & Bonds	0.54%	4,117.33	0.07	28.66	-	4,175.95	307.28	(51.91)	-	4,597.34
2004	TEDFORD, ANTHONY	Cemetery	Stock & Bonds	0.03%	225.33	0.00	1.45	-	226.79	0.38	(3.41)	-	233.94
2000	TEDFORD, HAROLD	Cemetery	Stock & Bonds	0.01%	56.33	0.00	0.36	-	56.70	0.09	(0.66)	-	58.25
2000	TEDFORD, HAROLD	Cemetery	Stock & Bonds	0.01%	56.33	0.00	0.26	-	56.70	0.09	(0.66)	-	58.25
2000	TEDFORD, HAROLD	Cemetery	Stock & Bonds	0.01%	56.68	0.00	0.35	-	57.03	(1.52)	(0.64)	-	56.93
2011	TEDFORD, Robert	Cemetery	Stock & Bonds	0.05%	447.92	0.01	2.88	-	450.80	10.33	(3.25)	-	485.05
1998	THAYER, ELMO	Cemetery	Stock & Bonds	0.22%	1,711.80	0.03	11.33	-	1,733.46	127.22	(21.43)	-	1,896.00
1994	THOMAS, JANE	Cemetery	Stock & Bonds	0.08%	618.70	0.01	4.38	-	622.99	46.03	(7.75)	-	658.07



INCOME - SUB - ACCOUNT 18601912110

ANNUAL TOTALS

DATE	TRUST NAME	PURPOSE	INVESTED	TOTAL	% OF	BALANCE	NEW	GAIN/	BALANCE	07/01/17	Gross Income	Net Income	Transf. Income/Exp.	BALANCE 06/30/18	TOTAL
2016	THOMPSON, ALEXANDER P.	Cemetery	0.310%	2,381.52	0.04	15.77	-	-	2,297.23	169.35	91.55	(28.56)	-	252.14	2,529.47
2016	THOMPSON, C.E.	Cemetery	0.165%	1,238.48	0.02	8.56	-	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,375.28
2017	THOMPSON, GEORGE B.	Cemetery	0.08%	618.70	0.01	4.38	-	-	622.99	46.05	24.78	(7.75)	-	63.08	686.07
2016	THOMPSON, MAXWELL	Cemetery	0.065%	462.04	0.01	3.20	-	-	465.24	34.61	18.51	(5.79)	-	47.35	512.57
2016	THOMPSON, PATRICIA	Cemetery	0.07%	247.24	0.00	1.60	-	-	248.84	1.66	9.28	(2.90)	-	8.04	256.88
2016	THOMPSON, VARGIE	Cemetery	0.095%	688.61	0.01	4.77	-	-	693.79	52.89	27.64	(8.64)	-	71.89	765.28
2016	TIDROW, PAULINE	Cemetery	0.035%	231.02	0.00	1.60	-	-	232.62	17.30	9.26	(2.59)	-	35.67	256.29
2016	TIEDMAN, AUGUST	Cemetery	0.12%	927.93	0.02	6.41	-	-	934.36	69.04	37.16	(11.62)	-	94.60	1,028.96
2016	TITUS, J.W.	Cemetery	0.16%	1,238.48	0.02	8.56	-	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,375.28
2016	TOWNS, CHARLES W. SR	Cemetery	0.10%	729.61	0.01	5.04	-	-	734.66	53.26	18.42	(5.76)	-	47.95	809.07
2016	TOWNS, LOUIS	Cemetery	0.06%	459.07	0.01	3.18	-	-	462.26	183.66	99.09	(20.98)	-	251.77	510.19
2016	TUFTS, ABBIE & WALTER	Cemetery	0.32%	2,474.96	0.04	17.10	-	-	2,492.11	92.13	49.59	(15.51)	-	126.22	2,743.88
2016	TUFTS, HORACE S.	Cemetery	0.16%	1,238.48	0.02	8.56	-	-	1,247.07	74.98	40.34	(12.64)	-	102.70	1,375.28
2016	TURANT, ZYGCHUT	Cemetery	0.13%	1,007.26	0.02	6.96	-	-	1,014.25	105.76	56.94	(17.80)	-	144.90	1,116.95
2016	TITLEY, JANE M.	Cemetery	0.19%	1,422.08	0.02	9.83	-	-	1,431.94	7.36	18.67	(5.84)	-	20.19	1,576.84
2016	VAN HOLM, ELLY	Cemetery	0.06%	495.57	0.01	3.22	-	-	498.80	45.00	24.29	(7.57)	-	61.64	516.99
2016	VEREY, DAVID & DANIEL	Cemetery	0.08%	604.56	0.01	4.18	-	-	608.55	555.29	298.65	(97.38)	-	760.56	8,369.81
2016	VEREY, EDITH D.	Cemetery	0.08%	7,457.57	0.13	51.55	-	-	7,509.25	55.51	19.08	(5.97)	-	48.62	528.37
2016	VEREY, EDITH D., ESTATE	Cemetery	0.06%	476.44	0.01	3.29	-	-	479.75	175.57	94.71	(29.61)	-	249.66	624.57
2017	VIDAL, FELIPE	Cemetery	0.31%	2,565.52	0.04	16.55	-	-	2,581.91	0.42	2.32	(0.73)	-	2.01	44.22
2017	WALDSCHMIDT, RUDOLPH	Cemetery	0.01%	61.81	0.00	0.40	-	-	62.21	155.78	73.17	(23.89)	-	186.08	2,008.21
2016	WALSH, JAMES R.	Cemetery	0.24%	1,827.47	0.05	12.65	-	-	1,849.13	137.94	74.34	(23.24)	-	189.04	2,058.50
2016	WARNER, HERBERT	Cemetery	0.24%	1,856.60	0.05	12.65	-	-	1,869.46	82.84	42.58	(15.94)	-	115.48	1,254.58
2016	WASILESKI, KENNETH	Cemetery	0.15%	1,113.39	0.02	7.70	-	-	1,121.16	130.48	70.31	(21.98)	-	178.81	1,946.81
2016	WASILESKI, JOSEPH & MARY	Cemetery	0.23%	1,755.84	0.03	12.14	-	-	1,768.00	92.13	49.59	(15.51)	-	126.22	1,375.28
2016	WEEKS, FRANCIS	Cemetery	0.16%	1,238.48	0.02	8.56	-	-	1,247.07	47.47	29.79	(9.29)	-	67.89	822.35
2016	WEEKS, RICHARD & MARY	Cemetery	0.10%	749.31	0.01	5.13	-	-	754.45						



PRINCIPAL - SUB - ACCOUNT #4051912118

INCOME - SUB - ACCOUNT #4051912119

ANNUAL TOTALS															
DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 06/30/18	BALANCE 07/01/17	Gross Income	Mgmt Fees	Transf Income/Exp	BALANCE 06/30/18	TOTAL
1997	WELCH, MICHAEL	Cemetery	Stock & Bond	0.43%	3,262.96	0.06	22.69	-	3,305.70	243.79	131.45	(41.09)	-	313.75	3,659.45
2000	WHIFFLE, THEODORE G. & WHITNEY, ANNA	Cemetery	Stock & Bond	0.03%	247.24	0.00	1.60	-	248.84	1.66	9.28	(2.99)	-	8.04	256.88
1998	WHITE, GEORGE & WHITNEY, ANNA	Cemetery	Stock & Bond	0.31%	2,387.60	0.04	16.50	-	2,404.14	177.20	95.59	(29.89)	-	242.90	2,647.04
1999	WHITE, JUDY	Cemetery	Stock & Bond	0.03%	221.00	0.00	1.44	-	222.45	3.57	8.37	(2.62)	-	9.32	231.78
2000	WHITLE, HAROLD	Cemetery	Stock & Bond	0.03%	242.54	0.00	1.55	-	244.10	(1.70)	8.98	(2.81)	-	4.46	248.56
1999	WHITNEY, HEIDI	Cemetery	Stock & Bond	0.03%	221.00	0.00	1.44	-	222.45	3.47	8.37	(2.62)	-	9.32	231.78
1998	WIKACIN, META R.	Cemetery	Stock & Bond	0.04%	295.68	0.01	2.03	-	298.72	21.89	11.76	(3.48)	-	29.97	325.69
2000	WILL, BRUCE E.	Cemetery	Stock & Bond	0.01%	121.27	0.00	0.77	-	122.05	(0.85)	4.49	(1.40)	-	2.23	124.28
1999	WILLARD, FRANKLIN J.	Cemetery	Stock & Bond	0.11%	805.81	0.01	5.57	-	811.40	59.98	32.27	(10.09)	-	82.16	893.56
1999	WILLARD, HARRY R.	Cemetery	Stock & Bond	0.30%	2,281.48	0.04	15.77	-	2,297.29	169.35	91.35	(28.56)	-	252.14	2,539.42
1999	WILLARD, LILLU	Cemetery	Stock & Bond	0.16%	1,238.48	0.07	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILLARD, PAUL, JR.	Cemetery	Stock & Bond	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILLARD, PERCY H.	Cemetery	Stock & Bond	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILLARD, SAMUEL W.	Cemetery	Stock & Bond	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILLET, MILDRED F.	Cemetery	Stock & Bond	0.06%	440.46	0.01	3.05	-	444.02	35.31	17.68	(5.53)	-	45.46	489.48
1999	WILLEY, BRADNAD	Cemetery	Stock & Bond	0.05%	587.37	0.01	4.06	-	591.44	45.77	25.52	(7.35)	-	59.94	651.38
2000	WILLIAM WENNER	Cemetery	Stock & Bond	0.07%	566.75	0.01	3.55	-	570.31	(15.12)	20.56	(6.43)	-	(1.03)	569.27
1999	WILLIAMS, EVA I.	Cemetery	Stock & Bond	0.16%	1,183.61	0.02	8.18	-	1,191.70	88.01	47.37	(14.81)	-	120.57	1,311.78
1999	WILLIAMS, IDA	Cemetery	Stock & Bond	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILLIAMS, LAWRENCE E.	Cemetery	Stock & Bond	0.11%	895.81	0.01	5.57	-	911.40	59.98	32.27	(10.09)	-	82.16	893.56
1999	WILLIS, OSNER	Cemetery	Stock & Bond	0.16%	1,238.48	0.02	8.56	-	1,247.07	92.13	49.59	(15.51)	-	126.22	1,373.28
1999	WILSON, CORA	Cemetery	Stock & Bond	0.59%	4,469.65	0.08	30.89	-	4,500.51	311.13	178.65	(55.94)	-	454.12	4,954.73
1999	WILSON, FANNY	Cemetery	Stock & Bond	0.32%	2,474.98	0.04	17.10	-	2,492.13	183.66	99.09	(30.90)	-	251.77	2,745.90
1999	WILSON, HOLLY	Cemetery	Stock & Bond	0.03%	616.87	0.01	4.27	-	621.12	47.65	24.77	(7.24)	-	64.65	685.77
1999	WILSON, ALEX	Cemetery	Stock & Bond	0.15%	1,012.33	0.02	7.00	-	1,020.25	76.42	40.58	(12.69)	-	103.31	1,123.56
1999	WILTON, BERT F. & IDA S.	Cemetery	Stock & Bond	0.36%	2,727.35	0.05	18.85	-	2,746.24	202.32	105.19	(34.14)	-	277.37	3,023.62
1999	WOOD, FRED	Cemetery	Stock & Bond	0.03%	231.33	0.00	1.60	-	232.94	17.71	0.28	(2.00)	-	24.09	257.03



Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2018

DATE	TRUST NAME	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				TOTAL
					BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	
1993	WOOD, JAMES & FLORENCE	Common	Stocks & Bonds	0.06%	462.67	-	3.20	-	465.88
1993	WOODBERRY, A.H.	Common	Stocks & Bonds	0.30%	2,281.48	0.04	15.77	-	2,297.25
1993	WOODS, FRED JR.	Common	Stocks & Bonds	0.16%	1,238.48	0.02	8.56	-	1,247.07
1997	WORDEN, HELEN	Common	Stocks & Bonds	0.11%	854.74	0.01	5.77	-	860.52
1997	WRESTLEY, LOUIS	Common	Stocks & Bonds	0.31%	2,365.52	0.04	16.55	-	2,382.09
1997	WYMAN, CHARLES N.	Common	Stocks & Bonds	0.34%	2,612.48	0.05	19.05	-	2,630.59
2008	YOUNG, MARCEL	Common	Stocks & Bonds	0.07%	225.53	0.06	1.45	-	226.99
2011	ZABIELSKI, JOHN & NELLIE	Common	Stocks & Bonds	0.16%	1,238.18	0.02	9.46	-	1,247.67
2011	ZABIELSKI, JOSEPH & ROSAMOND	Common	Stocks & Bonds	0.11%	819.57	0.01	5.60	-	825.18
2011	ZACAS, JOSEPH & MARY	Common	Stocks & Bonds	0.10%	775.73	0.01	5.35	-	779.09
1993	ZOCK, JOSEPH JR.	Common	Stocks & Bonds	0.08%	578.34	0.01	4.01	-	582.35
2000	ZWOLINSKI, STEPHEN H. & BOLICA A.	Common	Stocks & Bonds	0.30%	2,281.46	6.04	15.77	-	2,297.27
2002	ZWOLINSKI, RICHARD	Common	Stocks & Bonds	0.07%	218.25	0.00	1.42	-	219.66
2002	TRUSOFF, RICHARD	Common	Stocks & Bonds	0.02%	436.45	0.01	2.85	-	439.31
2002	MELESKI, LEONA	Common	Stocks & Bonds	0.08%	654.68	0.01	4.28	-	658.97
2002	KNAPP, CATHERINE & RICHARD	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	HILLIARD, MARK & NICHOLLE	Common	Stocks & Bonds	0.03%	257.91	0.00	1.67	-	259.58
2002	BRIGHT, JEFFREY	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	KILAS, STANLEY	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	PULS, LESLIE	Common	Stocks & Bonds	0.03%	206.32	0.00	1.34	-	207.67
2002	CURRIER, FRANK & ELAINE	Common	Stocks & Bonds	0.03%	206.57	0.00	1.34	-	207.91
2002	SHAW, BARBARA	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	STARKEY, PAULINE	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	PLATZ, KRISTINA	Common	Stocks & Bonds	0.03%	412.65	0.01	2.68	-	415.33
2002	SECORE, PAMELA	Common	Stocks & Bonds	0.01%	103.16	0.00	0.67	-	103.83
2002	NEWTON, PHOAS	Common	Stocks & Bonds	0.00%	25.00	-	0.16	-	25.16



PRINCIPAL - SUB - ACCOUNT #4061912110

ANNUAL TOTALS

DATE	TRUST-NAME	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GA'S/ LOSS	EXPEND	BALANCE 06/30/18
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April	WILLARD, SHERRY	Cemetery	Stock & Bonds	0.02%	200.00	-	1.29	-	201.29
April	CROTTEAU, RONALD	Cemetery	Stock & Bonds	0.02%	200.00	-	1.29	-	201.29
April	DONACHE, MATTHEW JR	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
April	LAGERBERG, DONNA	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
April	POWERS, SHIRLEY	Cemetery	Stock & Bonds	0.06%	500.00	-	3.21	-	503.21
April	FILKINEN, HARRY	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
April	SECORD, PAMELA	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
Nov-16	PAPADOPOULAS, JAMES	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
Nov-16	PELKEY, TIM	Cemetery	Stock & Bonds	0.02%	200.00	-	1.29	-	201.29
Nov-17	ABBOTT, RONALD	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
Nov-17	BYRNE, PATRICIA	Cemetery	Stock & Bonds	0.02%	200.00	-	1.29	-	201.29
Nov-17	BLAIR, KRISTEN	Cemetery	Stock & Bonds	0.01%	100.00	-	0.64	-	100.64
		Cemetery	Stock & Bonds	0.00%	-	-	-	-	-
		Cemetery	Stock & Bonds	0.00%	-	-	-	-	-

100.0%	764,448.41	13.61	5,271.83	-	769,720.24
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INCOME - SUB - ACCOUNT #4061912110

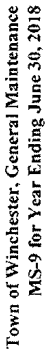
ANNUAL TOTALS

BALANCE 07/01/17	Gross Income	Memor Fees	Transf Income/Exp	BALANCE 06/30/18
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-	7.10	(2.14)	-	4.96
-	7.10	(2.14)	-	4.96
-	3.55	(1.07)	-	2.48
-	3.55	(1.07)	-	2.48
-	17.76	(5.50)	-	12.40
-	3.55	(1.07)	-	2.48
-	3.55	(1.07)	-	2.48
-	3.55	(1.07)	-	2.48
-	7.10	(2.14)	-	4.96
-	3.55	(1.07)	-	2.48
-	-	-	-	-
-	-	-	-	-

54,981.03	30,337.75	(9,547.08)	-	75,971.69
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MS-9



**Town of Winchester, General Maintenance
MS-9 for Year Ending June 30, 2018**

102



Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2018

PRINCIPAL - ACCOUNT #4661912118

INCOME - ACCOUNT #4661912118

ANNUAL TOTALS										ANNUAL TOTALS			
DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 07/01/17	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 6/30/18		BALANCE 07/01/17	Gross Income	Transf. Incom. Exp.	TOTAL
1917	WINCHESTER TOWN BEACH	Beach	5.77%	58,629.46	0.0%	277.32	-	59,286.42		1,484.41	2,839.45	1885.13	1,354.45
1918	COVERED BRIDGE FUND	Bridge	0.31%	2,845.94	0.0%	32.16	-	2,902.18		2,176.78	186.31	158.25	2,266.53
1918	FLORENCE CUTLER	Comedian	1.28%	12,357.77	0.34	131.04	-	11,580.15		7,111.06	159.17	(237.36)	7,032.87
1923	JAMES STAFFE FOLGER	Comedian	0.21%	2,179.61	0.0%	21.55	-	2,201.51		1,169.21	124.83	159.05	1,453.01
1929	ASHLEY CEMETERY	Comedian	0.38%	2,007.74	0.10	28.68	-	1,966.12		2,104.15	224.99	(70.98)	2,258.16
1907	CONANT LIBRARY/CONANT LIBRARY	Library	23.87%	439,067.21	6.69	2,695.37	-	411,759.28		2,557.80	15,124.55	(4,732.62)	11,915.58
1907	NATHANIEL BALL EVERITT	Library	0.27%	3,321.56	0.0%	23.57	-	2,728.29		23.14	136.36	(42.32)	17.14
1907	HARVEY F.WELL FUND	Library	0.51%	17,780.19	0.21	81.40	-	12,861.89		79.91	472.72	(147.66)	59.87
1907	GARDNER CHILL FUND	Library	0.15%	2,365.02	0.04	15.07	-	2,380.75		14.79	47.46	(27.17)	11.08
1908	PHILIP A. PLAINSTRIDGE RD	Library	4.76%	76,577.08	1.22	450.71	-	76,959.02		471.97	2,780.86	(957.32)	2,294.60
1912	TARBELL FUND/TARBELL FUND	Library	0.17%	2,059.87	0.05	12.89	-	2,057.90		13.75	75.42	(23.62)	61.60
1911	EDITH W. ATKINSON/EDITH W. ATKINSON	Library	0.22%	3,545.87	0.06	22.88	-	3,569.51		22.17	131.10	(41.73)	186.61
1917	WINCHESTER COMMUNITY PARK	Park	0.56%	4,219.42	0.15	56.10	-	4,276.67		225.58	225.27	(60.82)	225.56
2003	THEODORE & JULIA VAN HOLM	Scholarship	1.24%	18,013.72	0.35	127.50	-	18,148.65		1,804.14	718.12	(235.94)	2,286.32
1917	ALLA B. THAYER FUND	School	0.47%	9,714.19	0.22	84.33	-	9,798.65		3,304.17	489.56	(157.73)	3,725.98
1917	MARY G. STEARNS EDUCATION	School	0.35%	4,079.51	0.09	35.41	-	4,114.82		1,625.24	205.17	(64.15)	1,766.26
2002	TEW SCHOLARSHIP FUND	School	1.11%	14,923.04	0.28	116.19	-	15,069.56		3,297.27	659.60	(206.19)	3,750.68
2002	JOSH BRADLEY SCHOLARSHIP	School	0.37%	3,666.87	0.08	71.02	-	3,698.55		1,248.51	182.20	(57.28)	1,373.43
2007	PHILIP PRATT SCHOOLSHIP	School	0.02%	172.10	0.01	2.15	-	175.44		188.26	13.47	(4.21)	197.52
2007	CLARENCE STAFFOR WALKER SCHOOL	School	0.06%	8.87	0.00	0.06	-	9.93		7.77	18.22	(3.01)	22.98
2007	GARY WOOD SCHOLARSHIP	School	0.08%	955.13	579.52	7.50	-	1,537.65		237.83	46.99	(14.47)	140.34
2007	KEITH PAULETTE SCHOLARSHIP	School	0.09%	656.37	0.01	5.74	-	662.12		233.54	11.99	(10.10)	235.43
2003	COMMUNITY SCHOLARSHIP	School	0.09%	2.82	0.00	0.11	-	2.91		15.02	0.61	(0.19)	15.44



**Town of Winchester, Common Fund
MS-9 for Year Ending June 30, 2018**

104



Winchester Ambulance

Zachary J. Ford, NRAEMT
Captain

603.239.8294 fax

6 Parker St.
Winchester, NH 03470
603.239.6691 phone

ambulance@winchester.nh.gov

Town of Winchester Winchester Ambulance Department 2018 Annual Report

Your Winchester Ambulance department responds to calls within the Town of Winchester, including Ashuelot, and to surrounding communities if requested under mutual aid agreements. We respond 24 hours a day, 7 days a week, 365 days a year (including holidays). We are comprised of all volunteers who have taken National Registry Emergency Medical Responder, Emergency Medical Technician or Advanced Emergency Medical Technician courses. We contract with Diluzio Ambulance Service out of Keene for Paramedic intercept for calls that require Advanced Life Saving (ALS) skills and/or medications that our EMTs and AEMTs are not trained (or licensed) to perform or administer. Our department currently has two ambulances—40A1, is a 2003 Ford E350 ambulance and 40A2, is a 2009 Chevrolet C4500 model.

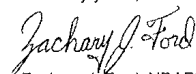
We would like to ask everyone to please be sure their house numbers are plainly marked and easily visible, so we can find you in an emergency. If your house sits far off of the road, please be sure the driveway is also marked. There truly are times when minutes count and we don't want to waste them looking for an unmarked driveway or house. Please help us find you (or your loved ones) faster.

This year we are asking you to consider voting yes on Article 18. This will enable us to use our revenue recovery account to implement a plan long overdue: funding a paid part time staff. What this will mean is starting July 1st we will have staff at the station weekdays from 6 AM – 6 PM to immediately respond to any medical emergencies. The care of our townspeople is our top priority and as a fully volunteer service we have struggled for several years with many other rural towns across our region to staff our ambulances during the day as almost all of our volunteers work outside of town. This plan will rectify that and open up many opportunities to serve the town in new and exciting ways.

It is our privilege to serve you and while we are sorry you or a loved one may need our services, we are deeply honored to be able to continue to provide assistance in your time of need. **Thank you** for continuing to allow us that privilege.

And lastly, I would like to personally say thank you for your ongoing support for your ambulance. Your support is crucial for us to succeed, and with it you will help us continue to grow into the best ambulance service we can be. Thank you.

Sincerely yours,


Zachary J. Ford, NRAEMT

Ashuelot River Local Advisory Committee

Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzev Winchester Hinsdale

2018 ANNUAL REPORT

The Ashuelot River Local Advisory Committee (ARLAC) had a busy year overseeing permits and projects along the length of the Ashuelot River. River monitoring occurred in the warmer months for the 18th year showing low pH continued as a concern and the wet weather conditions fostered higher E.coli counts. The full report can be seen at <https://www.des.nh.gov/organization/divisions/water/wmb/vrap/ashuelot/index.htm>. Guests from other organizations attended our meetings to discuss topics of mutual interest. Cleanup along the Ashuelot occurred September 21-22, and more than a ton of trash was removed from Swanzev, Keene and Marlow.

ARLAC followed permit activities and commented where appropriate. These included Eversource pole replacement in Winchester; bank erosion and tree removal in Winchester, oil tank replacement at Bretwood Golf course in Surry, shore land disturbances in Washington, oil tank replacement in Keene and campground expansion in Swanzev. An agricultural exemption for an oxbow wetland filled in Surry was not approved.

Several permits occupied more time, discussion and follow-up letters by the Chair. These included the repair of the dam and dike at Goose Pond in Keene (impacts on existing vernal pools); new drainage pipes for the Winchester St. area of Keene (non-point source pollution into the Ashuelot); Jones and Cranberry Bog culvert replacements in Winchester (letter of support for ARM funds). Also letter of support for ARM funding of Thompson Brook restoration project in Surry.

Two incidents in Gilsum raised concerns. The group continues to monitor a Town gravel pit close to the river because of concern with erosion releasing sediments. Illegal tree and brush removal at Gilsum Woods residential area was addressed and a restoration plan approved. The City of Keene has reached an agreement with DES regarding its Stream Inventory Maintenance program. They can work from shore to mow the tax ditches without a permit. Any entry into the water requires a permit. ARLAC is concerned there is increased downstream flooding and sedimentation due to the work.

ARLAC followed two hydro-electric projects proposed for the River. West Street Hydro in Keene ultimately withdrew its FERC application after several years of studies, deciding the reduced rates for energy credits did not merit the investment. Nash Mill Hydro in Marlow is continuing with its required studies and will determine the economic viability at a later date.

DES has two new initiatives of interest to LACs statewide. New wetland rules have been drafted reducing time frames for review. This will bypass LACs and town Conservation Commissions in the decision making process in many instances. The second initiative, the Instream Flow Program, tries to balance the needs of river and lake users while protecting flows for aquatic life. DES will work with the Army Corps of Engineers, hydro-operators and users. The upstream half of the Ashuelot, above Surry Mt. dam, is third in line of designated rivers in the state for protected instream flow designation.

ARLAC was granted "intervenor" status by the NH Public Utilities Commission (PUC) after receiving a PBN (Permit by Notification) of work by Liberty Utilities (LU) to install a new 8" gas pipe 17" beneath the Ashuelot in Keene near the Winchester St. bridge. ARLAC's goal is to protect the river from contamination during the drilling process and ensure best management practices are followed at all phases of the project. To that end, several members have attended "discovery" sessions in Concord with LU engineers, lawyers and other interested parties to have questions answered about procedures.

ARLAC meets the third Tuesday monthly at 7 P. M. at the Keene Public Library. We invite citizens and town officials to contact their local ARLAC representatives with any concerns or interest in participating as a town representative.

2018 membership: Gus Merwin & Carl MacConnell, Marlow; Pablo Fleischmann, Gilsum; John Davis, Surry; Jim Holley & Eloise Clark, Keene; Barbara Skully, Swanzev; Paul Hubner, Winchester.

Submitted by,
Eloise Clark, Clerk

19 Spring St., Swanzev, NH 03446, (603) 352-0987



2018 CEMETERY REPORT

This past year was a transitional year with new staff and new projects to tackle. We accomplished a great deal including a newly paved entrance off Route 119 and using re-ground pavement from the front entrance to the hill along the parade grounds. This area was often wet and muddy and we're hoping this has remedied that problem. We grassed in what used to be the roadway from the front gate to the mausoleum since it is no longer used.

A water hydrant was leaking and had to be replaced. Winter ground freezing caused quite a few headstones to tip and a couple to topple over completely which we were able to reset. We completed our project of removing dying and overgrown shrubs and trees.

We have begun the prep work for a scattering garden beside the cemetery shed. A beautiful dogwood tree was donated by the Summers family and installed by Maple Hill Nursery. This will offer an option for those who do not want to be buried. We hope to have it ready for use in 2020.

A huge thank you to everyone who helped us out in the spring! We couldn't have done it without you.

There was a total of 44 burials.

Respectfully submitted,

Sherry P. Willard
Sexton



CHESHIRE COUNTY
Finance Department
33 West Street
Keene, NH 03431
603-355-3036
TTY Access 1-800-735-2964

January 9, 2019

Town of Winchester
PO Box 25
1 Richmond Road
Winchester, NH 03470

Dear Board of Selectmen:

You should have recently received your 2018 county tax bill. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2018, of \$270,016,870 is 3.7003% of the total equalized valuations in Cheshire County of \$7,297,078,930. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is a calculation performed by the Department of Revenue Administration after they have received all valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of Winchester for 2016-2018:

	<u>2018</u>	<u>2017</u>	<u>2016</u>
Total Cheshire County Equal Valuations	\$7,297,078,930	\$6,891,114,008	\$6,794,170,166
Winchester's Equalized Valuation including Utilities & Railroads*	\$270,016,870	\$231,232,849	\$265,834,819
Winchester's % Proportion to County Tax	3.7003%	3.3555%	3.9127%
Total Cheshire County Taxes	\$28,119,999	\$24,281,016	\$23,898,375
Winchester's Apportionment of County Budget	\$1,040,536	\$814,755	\$935,069

*DRA uses prior year Equalized Valuations to allocate current year County Taxes.

If you have additional questions regarding this process, please contact the Department of Revenue Administration for further information.

Sincerely,

Sheryl A. Trombly, Finance Director

j:/finance/treasurer/tax apportionment letter.doc



The Community Kitchen

37 Mechanic Street, PO Box 1315

Keene, NH 03431

Phone: 603 352 3200

2018 Report to the Town of Winchester

Mission Statement

The Community Kitchen, Inc. provides healthy and nutritious hot meals, take-home food boxes, education and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

For 2019 The Community Kitchen is requesting an appropriation of \$16,000 to continue to provide food to those in need of our services who are residents of Winchester.

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm to 5:30pm and Thursdays from 11:30am to 4:00pm. Each box provides approximately three meals per day for three days for each member of the household. Computerized and paper records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide documentation for all of the above information.

We are committed to providing the best possible food for our clients and following this are delighted with the continued success of our Gleaning Program which continues to bring farm and garden fresh produce into our Programs. Since its inception in 2013, nearly 200,000lbs of fresh fruits & vegetables have been collected. Fresh fruits and vegetables are an important, but expensive, part of a family's shopping bill and we are committed to guiding our clients to take the fresh produce.

We are continuing to work with other agencies, building relationships, sharing knowledge and trying to engage volunteers and clients to gain more from their connection with us. We also act as host for the Monadnock Food Coalition, which endeavors to provide Thanksgiving and Christmas/Holiday boxes to other pantries within Cheshire County, social service agencies and other agencies serving the low income population. We send out a separate mailing to raise funds and buy food that is only used for the Holiday distribution. In 2017, we were able to provide the majority of food needed for Thanksgiving for the Coalition Pantries and Agencies through this program. For the December Holiday we provided food for participating agencies, but sent checks with remaining funds from the separate mailing to Pantries within the Coalition. In 2017 we were able to help 1,454 extra families (5,377 people) within Ashuelot, Keene and Swanzey Head Start, Gert's Pantry (Swanzey), Helping Hands of Troy, Joan's Pantry (Chesterfield), Jaffrey Food Pantry, Rindge Food Pantry, Richmond Youth Fellowship Food Pantry, Keene Day Care, Charlestown Food Pantry, the Fall Mountain Emergency Food Shelf, HCS (Keene) and Rise for Baby and Family - to provide Holiday food boxes to families who wouldn't have been able to have their own celebration. It is our plan for 2018 to distribute checks with funds raised from the

Coalition mailing to Food Pantries for both Thanksgiving and Christmas. Holiday food will be provided to area agencies.

FINANCIAL INFORMATION:

Total Unduplicated Winchester/Ashuelot Residents in 2017: 203

Total Unduplicated Winchester/Ashuelot Residents **thus far*** in 2018: 119

Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents in 2017: 19,485

Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents **thus far*** in 2018: 12,033

The actual cost of Pantry meals provided to Winchester/Ashuelot residents by The Community Kitchen for 2017 was \$29,617.20. We arrive at the cost of a meal by dividing the amount it cost to run the organization by the total number of meals served during the year – we served a total of 417,264 meals in 2017 and our expenditure was \$660,171.71 therefore our cost per meal is \$1.58 which when calculated at 95% equals \$1.50 per meal (we calculate at 95% as that is the breakdown of food distributed by the organization – 95% through the Pantry Program 5% through the Hot Meals Program). The food we distribute is donated from local retailers, restaurants and wholesalers and obtained through the donation program of the NH and VT Food Banks. We also purchase from sources such as the purchase programs of NH and VT Food Banks and through local wholesalers and supermarkets.

The Community Kitchen serves a free, open to all dinner Monday through Friday from 5:00pm to 6:20pm and a lunch on Sundays from 11:00am to 12:00pm. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Menus are planned after salvaged food is picked up at supermarkets, restaurants and bakeries. We offer as balanced a meal as is possible and no Town funds are requested for this program.

For additional information, please visit our website at www.thecommunitykitchen.org or contact the Kitchen directly as tours of the facilities are always available and show the scope of our work, especially on a distribution day. We are specifically offering tours this year as our renovations are almost complete – the renovations were made possible by a Community Development Block Grant awarded in 2017. The work started in April of 2018 and was mostly finished by early August. I would be happy to speak with the Selectmen at any time.

Respectfully submitted,

Phoebe Bray

Executive Director

pbray@thecommunitykitchen.onmicrosoft.com

* Numbers are from January 1st-August 31st, 2018, historically we experience an increase in the first winter months and around the Holidays.

CONANT PUBLIC LIBRARY
111 Main Street, Winchester, New Hampshire 03470
July 1, 2017 – June 30, 2018

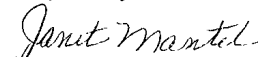
INCOME

Town Appropriation	\$ 84,900.00
Book/DVD Replacement	100.38
Book Sales	828.73
Copier Income	413.00
Edith Atkins Bequest	13,935.95
Fines	459.86
Library Donations	244.10
Museum Donations	3.00
Interest Earned	5.52
Membership Dues	50.00
Trust Funds Earnings	13,727.84
Other Income	<u>64.67</u>
Total Income	\$114,753.95

EXPENSES

Bank Fees	27.20
Book Replacement	15.68
Books	9,003.18
Computer	3,651.85
Custodial Supplies	200.54
Donation	10.00
Electricity	2,043.47
eResources	1,725.75
Fees/Professional Dues	15.00
Furniture & Equipment	720.56
Insurance	
Bond Insurance	187.00
General Liability	5,213.00
Library Supplies	347.05
Magazines	1, 280.54
Maintenance & Repair	1,925.09
Multimedia/DVD	1,273.33
Office Supplies	792.74
Oil	4,280.38
Other Miscellaneous Expenses	208.38
Over / Under Petty Cash	486.30
Payroll Expenses	65,027.32
Postage	309.77
Printer	247.00
Programs	1,291.36
Return Check	23.00
Telephone	1,558.96
Water & Sewer	<u>373.99</u>
Total Expense	\$102,511.24

Respectfully Submitted,



Janet Mantel
Conant Public Library
Board of Trustees, Treasurer

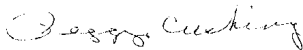
CONANT PUBLIC LIBRARY
111 Main Street
Winchester, New Hampshire

The theme for this summer reading program was “Libraries Rock” All that participated received a gift certificate for Keene Toadstool Bookstore. We had a Floor Piano in the Children’s Room which adults and children both had fun with. Jason Koerber made simple music sheets for all to use to play the piano. We had a 3D printer available for anyone who wished to make some small item that they chose . We were given a big plastic tote full of Legos from The Anglin/Lobdell family for which the children have had great fun with.

Christy Menard retired at the end of August, 2018. Peggy Cushing has been Acting Library Director until a new Library Director is found.

We look forward to meeting the new Director and see some changes here at the Library.

Respectfully submitted:



Peggy Cushing
Acting Library Director

Winchester Conservation Commission Annual Report

Our Mission Statement is to ensure the proper utilization and protection of our natural resources and the protection of the watershed resources of Winchester.

The Conservation Commission (WCC) has had another busy year working with Town Boards on major projects that impact our mission statement and the Master Plan of Winchester.

The WCC continues to complete and document inspections of all the properties managed by the WCC to ensure that all deed and easement requirements are being met. WCC members inspected several of our properties, including Pulpit Falls, the Pied property off of route 119 and Musterfield Park. The Wulf property on the Ashuelot River is to be inspected soon with the intent of improving the trails and recognizing in some way that the property was donated by the family of a world champion fly fisherman. There are plans to utilize a curriculum written by an environmental major at Antioch to attract youth to the property.

The WCC continues to actively support the Winchester Economic Development Corporation project to establish an industrial park in Winchester. A timber cut was done at Musterfield Park to create the required width for an access road to the proposed park. The cut will also benefit wildlife habitat and clean and open up the Park for better use and safety of the area. The WCC will receive equivalent land in exchange for the land required to allow the widening of the access road. The land received will hopefully protect Lily Pond and provide access to the pond. New picnic tables will be added to Musterfield Park in the spring. The WCC will continue to work with the Town and WEDC to support the development of an industrial park while protecting Musterfield Park, Lily Pond and the adjacent cemetery.

The WCC has spent a large block of time on Eversource's 381 Transmission line project, a 6.7 mile maintenance project running from Hinsdale through the Pulpit Falls area. The plan initially called for building a permanent bridge that would have gone over Pulpit Rock and Pauchaug Brook. Both the BOS and the WCC took a stand to oppose the bridge as it appeared to violate the deed restrictions to keep the Pulpit Falls property in its natural state. Eversource has now agreed not to build the bridge. The WCC continues to monitor the plans and recently inspected areas where Eversource had amended their plans, impacting several wetlands.

WCC member Paul Hubner continues to improve and maintain many of the properties owned and managed by the WCC. Paul has done extensive work at Musterfield Park and continues to maintain Gardiner Mountain and the Dan Cole Pavilion. Paul is also the WCC representative for the Ashuelot River Advisory Board. The WCC is very appreciative of Paul's dedication to his work. Steve Brackett replaced the decking on the Gardner mountain trail. WCC members also continue to volunteer their time to protect our natural resources and provide assistance to Town boards.

The WCC continued to inspect and develop plans for 24.6 acres of land on Pudding Hill donated by the Heame family and has been dedicated to Catherine "Granny Heame". The WCC has developed a Forest Management Plan and plans to create trails to provide visitors with access to the natural beauty of this area and offer excellent vistas of Mount Monadnock and the valley below.

The WCC again shared in the cost of the treatment of milfoil at Forest Lake. The new treatment methods appear to have been successful, but the WCC will continue to work with the State and the Forest Lake Association to monitor any regrowth in the Lake as well as determine ways to prevent introducing milfoil into the Lake from boats.

The WCC is currently working with the Town on grants that will fund replacing two failing culverts on Back Ashuelot Street. The WCC has written a letter of support that they agree to monitor the upstream watershed above the "cranberry bog" and "Jones" culvert as they are able. The WCC agreed to support the Sediment & Erosion Control Plan for the construction of the proposed Dunkin Donuts and provided the Planning Board with a letter of support.

The WCC continues to serve the Town by responding to requests to investigate any issues related to wetlands violations or other DES related issues and continues to advise Town Boards where requested on any environmental matters and is available to Winchester residents to address matters related to our environment and our natural resources. We welcome any interested residents to join our Commission

Gus Ruth, Chairperson
Bonnie Leveille, Secretary



Ellen Lambert Murphy Memorial Community Center

Ellen Lambert Murphy Memorial Community Center
Annual Report FY 2017-2018

The ELMM Community Center would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation. We are so grateful for the many young adults, parents and retired who volunteered their time and energy for the youth of our community.

Our two boards made of local community members, The Board of Incorporators and The Board of Trustees, donate their time and vision into supporting the goals of the E.L.M.M.C.C. as well as its three employees. Mike Rurka, our maintenance man, worked diligently on the property this year and continues to improve the standard of our grounds and spaces. His attention to detail is second to none. Wayne Bruhmuller, the Sports Director, has maintained high participation in the youth sports and continues to work to add new programs to our busy athletics schedule. In February of 2018, Jessica Wright-Moore accepted the Office Coordinator position. She comes to us with experience in hospitality and media, and is excited to be a part of the E.L.M.M. team.

Wayne continues to improve the athletics program. He has added new programs in Winter Basketball, with 13 players, and Girls Softball, with 16 players, while maintaining numbers in Fall Soccer with 84 players from K-6th grades. Spring Baseball increased its numbers drastically to 91 players from K-6th grade. Summer Hoops, a 6 week basketball program during the summer months, had 26 players from 9th grade to adult. Youth Firearm Safety returned this year in collaboration with Cheshire County Fish & Game, had 10 participants. There were about 40 volunteers who helped with the programs. Kiwanis made a generous donation to our Baseball Program that allowed us to make major field improvements to the infield and dugouts.

Although we only have one bowling league currently, we are always open to those that are interested in starting a regular league.

During our February and April Vacation Camps, campers enjoyed on site activities and events such as a Magic Show, Reptile Show, and an Artistic Workshop with Linda Peck. Campers also went on field trips to Legoland, Montshire Museum, and the Historical Society's Archaeological Show. For the second year, the E.L.M.M. partnered with A.C.C.E.S.S. for Summer Camp. It was a successful collaboration and we look forward to working together to provide an active and safe place for kids to spend their summer.

The E.L.M.M. Community Center hosts and supports the missions of local organizations such as Cheshire County Fish & Game, Girl Scouts of Green and White Mountain, Boy Scouts of America, Home Healthcare and Hospice, the Monadnock Tri County Dance Club, Ashuelot Headstart, Mt. Pisgah Sportsman's Club and the Winchester Woman's Club. Senior Age In Motion classes, Senior foot clinics and blood pressure Clinics, turkey raffles, Easter egg hunts, Christmas Bazaar, blood drives, and Kiwanis Halloween costume contest are regular events E.L.M.M.

In June of 2018, the E.L.M.M. celebrated its 80th Anniversary with a great event we called Murphy Day, in honor of Governor Francis Murphy. Including this event, our facilities have been utilized for events of all kinds this year. From weddings, to memorial services, to family reunions, birthday parties and more, our spaces can accommodate a wide range of uses. The bowling alley is always available for private functions, as is the auditorium and Ruth Coffin Room. Rental fees associated with rentals help to offset the operating costs associated with running such a large facility and help us provide programs to our residents at as low a cost as possible. We believe that Governor Francis Murphy wanted the space to be loved and appreciated. Our website has more information about our facility: www.elmmcenter.org.

The Ellen Lambert Murphy Memorial Community Center is constantly working to promote and provide quality activities and services that will contribute to the physical, emotional and social well being of the community. We look forward to providing these programs and services for years to come.

Respectfully Submitted,
Jessica Wright-Moore Office Coordinator

www.elmmcenter.org
Federal Tax Identification
#07-0773391

20-21 Durkee Street
Winchester, NH 03470
P 603.239.4316 F 603.239.6713

elmmcenter@comcast.net



EMERGENCY MANAGEMENT REPORT

Our mission statement for 2019 is to strengthen our ability both effectively and efficiently to prepare for, respond to, and mitigate emergencies and disasters that our Town and local area may have going forward.

One of our main objectives is to respond to all nature or man-made hazards. The continued support and co-ordination of our Local, State and Federal Agencies play a critical role in the safety of our Town. We have been attending training sessions in Concord sponsored by the State and FEMA.

The Hazard Mitigation plan and Emergency Management Plan have been updated and is kept at the Selectmen's office at the Town Hall.

The Emergency management team and the ELMM Community Center, has continued in a partnership so that the ELMM Community Center may be used as an emergency shelter when needed. Along with the ELMM Community Center, the Winchester School, the Winchester Fire Station as well as the Winchester Town Hall are all set up for an emergency.

If and emergency shelter is needed, information will be provided to the citizen at the time of the event.

The Emergency Management Team would like to thank all department heads, employees and volunteers for their continued help and support throughout the year.

Respectfully Submitted:

A handwritten signature in black ink, reading "Richard LaPoint". The signature is written in a cursive, flowing style.

Richard LaPoint,

Emergency Management Director



WINCHESTER FIRE DEPARTMENT

6 Parker Street * Winchester, New Hampshire

Barry Kellom, Fire Chief

1 Richmond Rd * Winchester, New Hampshire 03470
(603) 239-6691



To The Citizens of Winchester,

Over the past 12 months the Winchester Fire Department has responded to over 200 calls. Those calls range from assisting with water the basement to full structure fires. We have 25 fire fighters on the department to date. We are always looking to build capacity and to recruit new members. Staffing a full crew during a daytime event can be a challenge when so many members work out of town. However, as chief I am proud of the fact that all our calls are answered by the members that are local during the day.

Grant funds have allowed us to purchase two sets of RES-Q-JACK's. These are stabilization and lifting struts. These will be useful at motor vehicle accidents where there may be unstable vehicles that need to have patients removed from them or building stabilization.

We also received a generous donation from a Winchester Resident of a 13 ft. Boston Whaler Boat. This boat will be a helpful addition to our fleet. It will assist us in any water related emergencies and/or rescues. The members of the WFD will become certified boat operators through the NH Department of Safety. We will continue to train using this boat as well as our hovercraft.

Trainings this year for our department, we participated in Ice Rescue Training, Compressed Natural Gas Training, and ongoing in-house trainings.

I would like to take a moment to commend the members of our department on their commitment and dedication to the safety and wellbeing of the citizens of our town. We are lucky to have such a hard-working group of men and women.

As a public service reminder, I would like to urge everyone to have your house or driveway clearly marked with your house number. This is imperative for all emergency services in case an event occurs and you and/or you loved ones need assistance.

2018 Call Volume

Motor Vehicle Accident-34
Assist/Medical-26
Smoke Investigation-5
Vehicle Fire-7
Mutual Aid-20
Service Call-2
Fire Alarm-25
Electrical Issue-11
Boiler/Furnace Issue-9
Building Fire-6
Fire other-5
Special Incident-1

LP Gas/Odor Invest-5
Good Intent-7
Chimney-4
Gas/Oil Spill-1
Brush/Vegetation-8
Atv Accident-3
Severe Weather-4
Tree/Wires-5
Outside/Trash-2
Assist Other Agency-2
False Alarm-1

Thank you for your continued support of the Winchester Fire Department. Remember. Working smoke detectors and carbon monoxide detectors save lives.

Respectfully Submitted,
Chief Barry Kellom



WINCHESTER HIGHWAY DEPARTMENT

14 FOREST LAKE ROAD * WINCHESTER, NH

Dale Gray, Superintendent

1 Richmond Road * Winchester, NH 03470

Voice(603)239-4811 * Fax (603)239-4212

2018 Annual Report

This past winter we had a total 151.5 inches of snow measured at the highway dept. and 11 sleet/freezing rain events which resulted in treating the roads 36 times throughout the winter. The amounts of materials used for these storms were 975.36 tons of road salt and approx. 3000 yards of winter sand.

We were able to finish reclaiming south Parrish Rd. this past year from Staddle Hill Rd. to The Hinsdale town line as well as reclaiming South Scofield Mt. Rd. Both roads were paved back with a 2" base course and a 1" top course then shoulders were graveled.

On the back side of Broad Brook Rd. approx. 500' was reclaimed and repaved as well.

We Continued the overhead tree trimming work on Woodard Ave. Elm St. Howard St. the first mile of Old Westport Rd. Removed several dead trees around town.

We did our annual four weeks of roadside mowing. Repaired three sections of sidewalk on the west side of main street which had settled creating a trip hazard for pedestrians. Sweeping streets, sidewalks and parking lots in the downtown areas. We had three thousand yards of winter crushed sand made from our own gravel pit saving us several thousands of dollars.

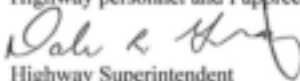
Grading gravel roads as needed, cleaning catch basins, drainage ditches, it was a year of replacing more than the usual amount of street signs due to damaged or missing signs.

And lets not forget about the battle with the beavers, I think were holding them at bay for the moment.

Just an FYI the grader is 25 years old, the loader is 22 years old, and the oldest truck is 19 years old these machines have certainly earned there keep but it is time to start replacing them, they are far beyond dependability.

Assisting the wastewater treatment facility, water dept. town beach, transfer station and town hall etc.

As always if anyone has any concerns regarding our roadways or any other highway dept. issues please contact me at 239-4811 or send e-mail to dgray@winchester.nh.gov. The Highway personnel and I appreciate your continued support.


Highway Superintendent



Home Healthcare, Hospice & Community Services
Report to the Town of
WINCHESTER
2018
Annual Report

In 2018, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	921 Visits
Physical Therapy	733 Visits
Occupational Therapy	368 Visits
Medical Social Work	134 Visits
Home Health Aide	1,445 Visits
Chronic Care	534 Hours
Age in Motion	89 Sessions
Meals-On-Wheels	10,784 Meals
Healthy Starts Child Health and Prenatal Care	200 Hours
Health Promotion Clinics	36 Clinics

Financial Report

The actual cost of all services provided in 2018 with all funding sources is \$648,871.00. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2019, we request an appropriation of \$31,000.00 to continue to be available for home care services, and an appropriation of \$5,310.00 for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSServices.org for more information about our services. Thank you for your support.

A handwritten signature in cursive script, appearing to read "Susan Ashworth".

Susan Ashworth
Director of Community Relations

LAND USE DEPARTMENT ANNUAL REPORT 2018

Planning Board, Zoning Board of Adjustment, Code Enforcement, Building Inspection, Health Office
And Economic Development

Planning Board:

The board accepts and decides on applications for subdivisions, site plan reviews, earth excavations, boundary line adjustments and lot mergers. The board is available for consultations and encourages a meeting with the board prior to any potential development.

The Master Plan was updated this year. The Southwestern Regional Planning Commission assisted the board in updating the Housing & Population, Transportation, and the Economic Development sections. A new section, Energy was included. The board recommends residents read these sections. In these sections you will find where the town achieved many goals for the overall betterment of Winchester. For example: Infrastructure improvements such as sewer, road, sidewalks; and a noted decrease in poverty rates, and an increase of new development. Included are also new goals for the coming years for more infrastructure improvements, promotion of solar energy, and economic development. The board also updated their Rules of Procedure. The board is submitting amendments to the Zoning Ordinance and ask for the public's support.

The members of the board are Mike Doherty (Chairman), Gus Ruth (V. Chairman), Christy Davis, Kim Carl, Jordan Sharra, Dean Beaman (alt), Suzanne Boisvert and Herbert Stephens (Selectmen's rep). There are alternate positions open if you are interested in joining the board. The board meets the first and third Monday of the month at 7pm if there is business.

This year the board acted upon: Consultations- 2, Site plan- approved; brewery, winery, repair garage and Dunkin Donuts, Subdivision- 2 approved, Boundary line adjustment- 2 approved, and Earth excavation- 1.

You may reach the Land Use Administrator during regular business hours if you need any assistance at 239-4951 x6 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications and regulations, notices and minutes are available at the town hall or online www.winchester.nh.gov/planning board.

Sincerely,
Mike Doherty, Chairman

Zoning Board of Adjustment:

The ZBA hears and decides requests of variances and special exceptions of the Zoning Ordinance. They also hear appeals of equitable waiver of dimensional requirements, appeals of administrative decisions and requests for re-hearings. An administrative decision is a decision made by the Building Inspector, Selectmen, Fire Chief, Code Enforcement Officer or a Land Use board, and the appeal is when you disagree with a decision and you request for it to be overturned. The members of the board are: Lou Fox (Chairman), Bill McGrath (V. Chair), Ken Cole, Jason Cardinale, Becky Roy, Brandon Day (alt) and Mike Doherty (alt).

The board meets the second Thursday of the month at 7pm if there is business.

The board heard the following cases:

Variance: 2 approved (multifamily),

Special exception: 2 approved (Brewery)(Earth Excavation)

You may reach the Land Use Administrator during regular business hours if you need any assistance at 239-4951 x6 or msharra@winchester.nh.gov. The Zoning Ordinance, all applications, minutes and notices are available at the town hall or online at www.winchester.nh.gov/zba.

Sincerely,
Lou Fox, Chairman

Building Inspection:

There were 102 permits issued in 2018. Many residents and investors are putting money into their properties for improvements such as additions and renovations. Many bank owned properties have been purchased and extensively renovated. This has improved the look of the neighborhoods and added value back into the town. Of the 102 permits issued there were 6 new homes and 4 mobile homes were replaced, 15 garages/barns/sheds, 10 decks/carports, 7 renovations, 6 additions, 4 solar energy systems, 12 electrical and 38 other.

Steven Morse was hired in January as our part-time Building Inspector/Health Officer. Steven has met many of you and has been out and about working with the community. The inspector works closely with the Fire Chief and Code Enforcement Officer to insure structures are code compliant, and with residents to bring a construction projects to completion. Building permits are required for most forms of construction. The applications are available on line at www.winchester.nh.gov or at the Land Use Office during regular business hours. You may reach him at 239-4951 x12. Presently his days are Wednesday -Friday.

Health Officer:

Steven Morse and Margaret Sharra are the town's Health Officer and Deputy Health Officer. This position works closely with the Code Enforcement Officer and Fire Chief addressing complaints of poor living conditions and coordinating with state agencies on health updates and other health related issues. There are serious national concerns with hoarding, "where someone saves and saves items to the extent the clutter creates problems in living". There are many in our community who save too many things, which in the long run creates health hazards and unsafe living conditions. Please contact this office if you know someone who use some assistance with this matter. The goal is to assure the residents of Winchester live in a safe and healthy environment.

Code Enforcement:

The town continues to combat "junky yards". While we have had many successes, it is still an ongoing battle. The town has prevailed in many cases with court action and education. Please do not store unwanted, unusable, inoperable and illegal items on your property. Not only is it a violation of the Zoning Ordinance but it is unsightly and affects the value of your home and your neighbors. Let's take pride in our properties. As a reminder all but ONE vehicle on your property must be registered and inspected. If you have problems disposing of items, please contact this office or if you or someone you know struggles with collecting too much stuff we have information that may help you. Zoning enforcement is the enforcement of the Zoning Ordinance, and of decisions by the Planning Board and Zoning Board of Adjustment. To reach the office call 239-4951 x6.

Land Use Administration:

The Land Use Administrator takes care of all the administrative, technical and advisory services for the Building Inspector, Health Officer, Code Enforcement, Planning Board and ZBA. The office is open full time Monday - Friday and is ready to assist residents with questions, applications, appeals, interpretations of requirements, copies of tax cards, and property information. All documents are available on line at www.winchester.nh.gov/landuse or at the town hall in the Land Use Office.

Sincerely,

Margaret Sharra, Land Use Administrator/Code Enforcement Officer
Steven Morse, Building Inspector/Health Officer

Economic Development:

Members of Town government have been working diligently on improving the economic wellness of the town. This includes supporting the Winchester Economic Development Committee with their dedication of the development of the Stone Mtn. Business Park, hiring of a grant writer who assisted the town in obtaining 4 grants, infrastructure improvements, backing the great efforts of the RED committee with bringing activities and events to town, and continuing education on strategies and initiatives for collaborative efforts that continue the positive trend of improvements in downtown and beyond. Winchester must continue this momentum to reach our dreams and goals.



Inspiring hope since 1905

October 3, 2018

Board of Selectmen
Town of Winchester
1 Richmond Road
Winchester, NH 03470

Dear Selectmen,

Monadnock Family Services (MFS) continues to actively assisting residents of Winchester who are in need of quality mental health counseling and rehabilitation services. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of innovative treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of Winchester might also include the Monadnock Volunteer Center, InSHAPE or Supported Employment for Adults and Children, or the Monadnock Adult Care Center.

Your financial support of our work will benefit your friends and neighbors receiving help at MFS, and we hope that our partnership in caring for the residents of Winchester will continue. Please know that we continue to actively pursue many other sources of funding as well, such as Monadnock United Way, grants, foundations and local fundraising efforts conducted in concert with our Board of Directors. Each source, however, helps with only a portion of the total cost of care.

We thank you for your past financial support and ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your community. In FY 2018, MFS provided over \$118,300 in discounts to the consumers in Winchester. We expect that an additional \$56,384 will likely be written off as uncollectible. To help close this gap, we are asking for the equivalent of \$1.25 for each resident of Winchester which, based on the 2010 US Census, amounts to \$5,426. We have enclosed information for you about the services provided to residents of your town. If you have questions, or require additional information to support your decision, please contact me at 603-283-1568 or mdelisle@mfs.org.

Your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live work and grow. Thank you for your consideration.

Sincerely,

Mary Delisle
Director of Development

**Monadnock Family Services
Annual Report to the Towns
For the year ended June 30th, 2018**

Town of: WINCHESTER/ASHUELOT

**Monadnock Family Services provided the following services to
your town's residents this last year:**

Number of clients treated:	178
Children:	79
Adults:	88
Seniors:	11
Total # of appointments provided for the above residents:	5,169
Percentage of payments received for services:	80.00%
Discounts based on a residents ability to pay and other discounts:	\$118,300.00
In addition to the above discounts current outstanding and uncollectible resident balances:	\$56,384.00

WINCHESTER POLICE DEPARTMENT

6 Parker Street, Winchester, NH 03470

Mike T. Tollett
Chief of Police

Telephone: 603-239-4814
Dispatch: 603-355-2000

Town of Winchester Police Department 2018 Annual Report

I am honored to be writing this annual report as your Chief of Police. Chief Gary A. Phillips retired in July of this year and I'd like to thank him for his dedication to me and this department. 2019 is beginning in a very positive way for your police department. I am happy to report that we are currently fully staffed with our budgeted eight full time positions filled as well as two part time positions. I'd like to list the Winchester Police Department roster first before going any further.

Chief Mike T. Tollett
Sergeant Penny Witherbee
Officer Brendan Bosquet
Officer Joshua Edson
Detective Michael W. Carrier
Administrative Assistant Maryan Platz

Sergeant Dean Wright
Officer Wendy Rawling (assigned as our Youth Aid officer)
Officer Stephen Gordon
Officer Bryan Jalava
Officer Peter Bowers
Administrative Assistant Merri Rayno

In mid-2018 we added part time officer Peter Bowers. Officer Bowers is a full time Cheshire County Sheriff's Deputy and brings 17 years of law enforcement experience to our patrol staff. Also, in mid-2018, we added detective Michael Carrier. Detective Carrier is retired from the Brattleboro police department after 19 years of service. He retired as a Lieutenant. During his time in Brattleboro he worked as a detective for four years and spent eight years in charge of the criminal investigation division. Detective Carrier has brought an intense passion for criminal investigations which has resulted in a very high case closure rate. His energy and expertise have elevated our criminal investigations to another level which speaks volumes to our crime victims. Part time administrative assistant Merri Rayno is an experienced addition to our front office who currently works full time as a communication specialist in the Cheshire County Sheriff's office dispatch center. Merri assists us on as needed basis and as a fill in when Maryan Platz is out. Sergeant Dean Wright continues to provide excellent training opportunities to us regarding firearms. His expertise and passion for weapons training is unparalleled and he challenges our officers to not "just be proficient" but to become experts. Sergeant Penny Witherbee completed the arduous New Hampshire Police Standards and Training Council's requirements to have her 17 years of Vermont police experience transfer to our state. She has been a great addition to our team and has taken on many responsibilities that I used to do as the Lieutenant. Officer Rawling continues to be an integral part of the Winchester school. As you know we brought the D.A.R.E. program into the Winchester school in 2014 and have presented it annually to fifth grade. Last year we added to the program by offering it to both 5th and 7th grades. We will continue teaching to both grades this year as it affords us an opportunity to get to know our youth and them us. The program offers students a proven curriculum to make better choices and provides them information on the dangers of tobacco, alcohol, prescription drug misuse and illegal drugs. Officer Bosquet continues to bring a great community policing presence to our department. His team-oriented approach to policing is contagious and a great benefit to our less experienced officers. We added Officer Jalava this year and he has two plus years of police experience. He is quickly becoming an asset to our police team. Officers Stephen Gordon and Joshua Edson graduated from the 177th New Hampshire police academy in December 2018 and are on track to complete their field training in February. We look forward to having them "on the road" and becoming a part of the community. Lastly, nothing at the police department would be as efficient without the loyalty and experience of Administrative Assistant Maryan Platz. She is the glue that holds us together and without her assisting me with the preparation of all prosecution case files I would be lost. She is often an unsung "hero" in our police department, and I hope in the future we can offer her compensation at the level she deserves. Thank you Maryan.

WINCHESTER POLICE DEPARTMENT

6 Parker Street, Winchester, NH 03470

Mike T. Tollett
Chief of Police

Telephone: 603-239-4814
Dispatch: 603-355-2000

Our goal is to provide excellent service to you, our citizens, while at the same time ensuring the safest possible work environment for our officers in today's hostile world. To that end we will strive to have two officers on duty at one time as much as possible. From an officer safety standpoint having at least two officers on duty at a time in a town our size, coupled with the types of calls and the call volume we have, is the only responsible choice.

One crucial aspect of the department we must find a way to improve upon is our cruiser fleet. Other than asking town's people to vote for the purchase of a new cruiser we currently have no other long-term plan to maintain a safe and reliable fleet. Next year I would like to submit a warrant article to create a capital reserve fund where a designated amount is deposited every year into a specific line item so that every two or three years, we have the funds available to help purchase police vehicles. I have submitted a warrant article this year requesting the voters approve the purchase of a 2019 Ford F-150 Police responder vehicle. *I respectfully ask that you vote "Yes" on Article #18.*

We currently have two Ford Crown Victorias.

- Unit 2 is a 2009 Ford Crown Victoria (approximately 162,000 miles) which will not pass inspection in September of this year.
- Unit 4 is a 2008 Crown Victoria (approximately 156,000 miles).

We currently have three Ford SUV police Interceptors

- Unit 3 is a 2014 (approximately 121,000 miles). In the last year and a half, it has had its transmission and the engine replaced, along with various other components.
- Unit 5 is a 2015 (approximately 60,000 miles).
- Unit 1 is a 2017. (approximately 19,000 miles).

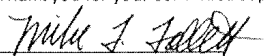
It should be noted that we perform regular maintenance on all police fleet vehicles and have protocols in place to rotate their use on a daily and weekly basis.

2018 saw us continuing to partner with several community, civic and business groups in town. These include, but are not limited to, C.A.S.T. (Community and Schools Together), A.C.C.E.S.S., Cheshire County Child Advocacy Center, Monadnock Center for Violence Prevention, Winchester Centennial Lions club and the Winchester Kiwanis. We look forward to expanding our footprint in the community in 2019, building upon partnerships new and old while at the same time providing excellent proactive police work to you, our citizens.

2018 STATISTICS

TOTAL CALLS FOR SERVICE	6,130
TOTAL ARRESTS (Includes Felony, Misdemeanor, Violation, Civil)	155
TOTAL MOTOR VEHICLE ACCIDENTS (Includes OHRV, Hit and Run, Fatal)	107
MOTOR VEHICLE STOPS	1,983
VIN VERIFICATIONS	65
PAPER SERVICE	418
JUVENILE OFFENSES	98
CIVIL STAND BY/KEEP THE PEACE	75
CHECK WELFARE	97
DOMESTIC DISTURBANCE	64

Thank you for your continued support of this department. It is sincerely appreciated.


Mike T. Tollett
Chief of Police

Revitalization and Economic Development (RED) Committee 2018 Annual Report

The Winchester RED Committee has had yet another productive year.

The Farmer's Market continues to be a success with five full time vendors and three part time vendors. Items available at the market include fresh bakery items, locally produced jams, meats, and beautiful hand-made textiles. The Farmer's Market is held, rain or shine, at Town Hall on Saturdays from 10am-2pm, with the exception of the 6 Saturdays after Christmas.

We held a town-wide clean up for Earth Day that ended with a food festival and a wonderful community lunch. Over 130 bags of trash were collected by volunteers and the food festival turnout was even better.

We also hosted the third season of Winchester's Music in the Park. The ten week music series ran from June 14th to August 16th and was supported by local businesses. Types of music played include rock, jazz, blues, and more!

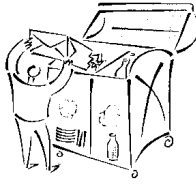
Many of our members attended and volunteered at the 2018 Winchester Pickle Festival.

The committee also put on the 2018 Dinner on the Ashuelot Covered Bridge. The dinner sold out and was a huge success. Marty's Reminisce Orchestra provided music and was very well-received, as was the food supplied by Kulick's. Not only was the event a fun night for all, but we were able to supply a donation of \$2000 to the Winchester Historical Society.

Finally, the Farmer's Market wrapped up the year with a Holiday Bazaar, complete with activities for kids and over 20 vendors.

The Winchester RED Committee currently has six full members and one alternate member. We meet at 6pm on the second and fourth Wednesdays of each month in the basement of Town Hall. If you are interested in being involved in the betterment of our town, please join us!

Respectfully submitted,
Devon Snikeris - Secretary of the RED Committee



Winchester/Richmond Solid Waste Management District 2018 Annual Report

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2018

Municipal Solid Waste (household rubbish)	12,274.99 tons
Glass	59.63 tons
Co-mingled (tin, aluminum, plastic)	34.48 tons
Metal	62.58 tons
Mixed paper including cardboard	130.88 tons
Tires	315 each
Construction and Demolition debris	138.76 tons
Waste Oil	635 gal.

Brush, branches less than 5" in diameter, clean wood (no paint, no stain, no plywood, no metal or wire fence) are allowed in the burn pile. No household hazardous waste will be accepted at the Transfer Station. Watch the Monadnock Shopper and Keene Sentinel for dates. This waste will be accepted at the Keene Transfer Station, which may require a fee.

Stickers to gain access to the facility are available at both Richmond & Winchester Town Halls and at the Transfer Station. The cost is \$20 for the 1st permit and \$1 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

Town of Winchester/Richmond Transfer Station Fees- July 2018

Refrigerators/ Freezers/Air Conditioners (Any unit with Freon) = \$25.00	Truck Tires W/Rim = \$20.00
Sofa/Couch/Loveseat = \$20.00	Tractor Tires: \$35.00
Mattress or Box Spring = \$15.00	Loader Tires= \$50.00
TV/Computer Monitors/Any Electronics = \$15.00	Propane Tanks W/O Valve = \$5.00
Stove/Dishwasher/Washing Machine/ Dryers = \$10.00	Propane Tank W/Valve = \$10.00
Recliner Chairs/Over Stuffed Chairs = \$10.00	Car Batteries = \$5.00
Car Tires W/O Rim = \$6.00	Construction & Demolition = \$20.00/per Cubic Yard (Regular Pickup Truck = 2 Cubic Yards)
Car Tires W/Rim = \$10.00	Roofing Shingles = \$50.00/per Cubic Yard
Truck Tires W/O Rim = \$15.00	

Any questions concerning the price's or fees for items, operations or suggestions please feel free to call 239-8136 during operating hours: **Tuesday 8-4, Thursday 8-7 and Saturday 8-5**



2018 City / Town Report

* Direct Assistance to Residents: \$917,397.00

** Economic Impact: \$2,293,492.50

1.0% of Direct Assistance: \$9,173.97

*** Total Number of Households Served: 922

*** Total Number of Residents Served: 2010

Average Benefit Per Household: \$995.01

Average Benefit per Resident: \$456.42

* Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.

** Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5

*** Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.



Thayer Public Library and Reading Room

Board of Trustees Annual Report FISCAL YEAR 2017-2018

Due to a clamorous fiscal year, the Board spent an extensive amount of time developing a comprehensive Employee Handbook and, in the process, they established a strong relationship with NH Employment Security. This arduous process also resulted in a delay in the construction plans of the Studio apartment on the second floor. The Trustees were able to receive three (3) contract bids (three times the budgeted amount) and began the process of implementing the foundation to begin construction shortly after the next fiscal year began.

Unfortunately, the library still continues to get flooded during heavy rainstorms. The Board of Trustees opened a dialog with the Board of Selectman on different case scenarios to address this damp cellar matter. We welcome any educated suggestions from the community, on solving this profuse moisture issue.

EXPENSES

Town of Winchester [water/sewer/audit]	\$ 814.86
Eversource [electric]	\$ 848.96
L&G Propane [heating]	\$ 4,782.21
Comcast [Phone/Internet]	\$ 947.41
Maintenance & Custodial	\$ 541.93
Office & Computer	\$ 4,157.15
Book Purchases	\$ 299.58
Librarian(s) Salary	\$ 6,688.26
Federal & State Taxes	\$ 1,786.45
Programs & Training	\$ 347.82
Miscellaneous	\$ 2,407.77
	\$ 23,622.40

DEPOSITS

Michael Bentley Trust Fund	\$ 3,000.00
Town of Winchester	\$ 28,100.00
Miscellaneous	\$ 612.74
Donations	\$ -
	\$ 31,712.74

Library Hours: Tuesdays 3-7; Thursdays 3-7; Saturdays 9-1; Closed on Holidays

3 Ashuelot Main Street • (603) 395-0175

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

07/01/2017-06/30/2018

--WINCHESTER--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
HODGMAN, HENRY ROBERT	07/29/2017	KEENE,NH	HODGMAN, KYLE	HODGMAN, ALYSSA
BLACK, RILEY ANN	08/30/2017	KEENE,NH	BLACK, KEITH	DAVIS, SUSAN
SEVIGNY, AVERY LEO	09/14/2017	KEENE,NH	SEVIGNY, ADDISON	CORMIER, AMELIA
NICHOLS, KAYDEN DAVID	09/21/2017	KEENE,NH	NICHOLS, JOSHUA	MARYNOK, MEGAN
MURPHY, JOSHUA JAMES	09/29/2017	KEENE,NH	MURPHY, DONALD	MURPHY, ASHLEY
SMITH, CLAYTON EDWARD	10/22/2017	PETERBOROUGH,NH	SMITH, DANIEL	HASTINGS, KRISTAL
RONDEAU-PARKER, DAVINITI JEAN	10/27/2017	KEENE,NH		BOEMIG, FELICIA
STRUTHERS, GENEVA RAE	12/06/2017	LEBANON,NH	STRUTHERS JR, WILLIAM	DROUIN, BRIANNA
MERRIMAN, EMMETT JASON	12/18/2017	KEENE,NH	MERRIMAN, ALEXANDER	HILDRETH, LINDSEY
DEL SESTO, WILLIAM LYDON	01/06/2018	KEENE,NH	DEL SESTO, JULIO	DEL SESTO, KATHLEEN
BLAKE, LANE JAMES	01/08/2018	KEENE,NH	BLAKE, LUCAS	PARKHURST, KATHERINE
JAQUEZ, MORGAN ELLEN	01/15/2018	PETERBOROUGH,NH	JAQUEZ, MATTHEW	JAQUEZ, JORDAN
WILBER, SAGE MARY	01/31/2018	KEENE,NH	WILBER, REED	AUGUST, LYDIA
GALLUP, JEDIDIAH RICHARD	02/13/2018	KEENE,NH	GALLUP, JONATHAN	GALLUP, SAMANTHA
HAKALA, ELIANA JEAN	02/15/2018	KEENE,NH	HAKALA, LAINE	STEVENS-PICKARD, CAITLIN
FUCILE, JOLENE ROBIN	02/17/2018	KEENE,NH	FUCILE, STEPHEN	FUCILE, JENNIFER
MORSE, GREYSON WILLIAM	02/22/2018	KEENE,NH	MORSE, JR, WILLIAM	WALL, PAIGE
BONIFACE, NOELLE ELYSE	02/23/2018	KEENE,NH	BONIFACE, KYLE	BONIFACE, AMANDA
KRISTOLAITIS, HAZEN ARNOLD	02/27/2018	KEENE,NH	KRISTOLAITIS JR, ARNOLD	KRISTOLAITIS, BETHANY
CONLEY, OWEN MICHAEL	03/08/2018	KEENE,NH	CONLEY, OLLIS	BURT, NIEKA
BOSELY, EVELYN ANN-MARIE	03/13/2018	KEENE,NH	BOSELY, IAN	MINER, RENEE
THOMPSON, PAISLEY GRACE	03/25/2018	KEENE,NH	THOMPSON, STEVEN	THOMPSON, KATHERINE
SEYMOUR, LILA MAE	03/27/2018	KEENE,NH	SEYMOUR, ADAM	FRAZIER, FAITH
WELLS, DAWSON RYAN	04/29/2018	KEENE,NH	WELLS, DANIEL	JOHNSON, TAZIA
COLLINS, CHESTER FOREST	06/02/2018	KEENE,NH	COLLINS, MICHAEL	COLLINS, LAURA
RAND, EIVEN MATTHEW	06/05/2018	KEENE,NH	RAND, JAKE	GROVER, ALAINA
CASTOR, MCKINLEY ROSE	06/05/2018	LEBANON,NH	CASTOR, CHRISTOPHER	HOULE, TABITHA
BARMORE, THOR DRAGON	06/20/2018	KEENE,NH	BARMORE, JESSE	KRAINSKI, MEGHAN

Total number of records 28



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT DEATH REPORT

07/01/2017 - 06/30/2018

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
ABBOTT, CINDY	07/02/2017	WINCHESTER	SPIERS, LEONARD	HARRINGTON, FAITH	N
SAULNIER, SHEILA	07/21/2017	KEENE	TRASK, GEORGE	DESROSIER, GRACE	N
HEATH, SHARON	07/24/2017	KEENE	TACY, RAYMOND	JOHNSON, DORIS	N
MINER, TARA	07/28/2017	WINCHESTER	HORTON, RICHARD	KENYON, SANDRA	Y
GELLER, MARJORIE	08/08/2017	WINCHESTER	HAYWOOD, CHARLES	GOODWIN, HILDA	N
SHAW, BARBARA	08/13/2017	WINCHESTER	MILLER, WILLARD	HANNA, LOTTIE	N
ETHRIDGE, JAMES	08/18/2017	KEENE	ETHRIDGE SR, LEWIS	PLACE, HELEN	N
BROESDER, GRACE	08/28/2017	WINCHESTER	DESROSIER, ARTHUR	CASTOR, HARRIET	N
LACOURSE, GEORGE	08/29/2017	WINCHESTER	LACOURSE, UNKNOWN	BOTHAM, EUNICE	Y
WHITTEN, RICHARD	08/30/2017	WINCHESTER	WHITTEN SR, CHESTER	THOMPSON, MABEL	N
BOWER, TERESE	09/06/2017	WINCHESTER	BISMORE, ROGER	ROBBINS, CATHERINE	N
AMMANN, MADELYN	09/27/2017	WINCHESTER	BOYLE, JAMES	DONOVAN, MINNIE	N
LEVESQUE, JERRY	10/07/2017	KEENE	UNKNOWN, UNKNOWN	LEVESQUE, LORETTA	Y
GREEN, JANE	10/17/2017	WINCHESTER	RADOVAN, JOHN	BOER, ANNE	N
MESKELL, DENNIS	10/29/2017	WINCHESTER	MESKELL, JOHN	DAVIDSON, ELEANOR	N
BARDEN, BLONDENA	10/31/2017	WINCHESTER	JABLONSKI, PAUL	TRELA, MARY	N
PUFKA, ELIZABETH	11/05/2017	WINCHESTER	O'DAY, JOSEPH	ARPIN, EVA	N
GUSAN, ERIN	11/08/2017	WINCHESTER	GUSAN, MICHAEL	BAILEY, ROSE	N



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2017 - 06/30/2018

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KENDALL, LILLIAN	12/12/2017	UNITY	PLANTE, CLIFFORD	FORTIN, VIOLET	N
MARROTTE, KEYTON	12/16/2017	KEENE	MARROTTE, KURK	CHALKE, BELINDA	N
STRUTHERS, MARY	01/05/2018	WINCHESTER	KEMPTON, FREDERICK	FOSTER, GENEVA	U
CAMPBELL, VIRGINIA	01/06/2018	KEENE	SUMNER, GEORGE	HANKS, RACHEL	N
VITTUM, ELOISE	01/11/2018	WINCHESTER	POWERS, ARCHIE	CRAFT, VIRGINIA	N
GILE, SHANE	01/13/2018	WINCHESTER	GILE, GRAYDON	CROWE, DEBRA	N
HUBBARD, DONALD	01/14/2018	LEBANON	HUBBARD, KENNETH	CARSON, AGNES	N
PLOTKIN, AYSYA	01/15/2018	WINCHESTER	BROWN, CARL	ALLARD, CORA	N
GREGORY, CHARLES	01/19/2018	KEENE	GREGORY, CHARLES	BOHAKER, MARY	Y
FARNUM, BARBARA	01/21/2018	WINCHESTER	PRATT, HAROLD	WALL, MARY	N
WATSON, GLENNA	01/24/2018	WINCHESTER	HOWARD, WESLEY	UNKNOWN, ELLA	U
MAGEE, THOMAS	02/01/2018	KEENE	MAGEE, HENRY	THOMPSON, VELDA	N
MATHIEU, CHRISTOPHER	02/05/2018	ASHUELOT	MATHIEU, ROBERT	FREDERICK, MARLENE	N
BLACK JR, ROBERT	02/05/2018	KEENE	BLACK SR, ROBERT	ADAM, RUTH	N
CROWELL, LINDA	02/06/2018	ASHUELOT	HATFIELD SR, GORDON	MARKAREVIC, PAULINE	N
FOWLE, PHYLLIS	02/10/2018	WINCHESTER	WOOD, LAWRENCE	FULLER, RUTH	N
ZITTA, KATHERINE	02/18/2018	WINCHESTER	DUBRISKE, ENOCH	DZANASIEWSKI, NELLY	N
WOLHOK, GERALDINE	02/25/2018	WINCHESTER	JACKSON, LEWIS	JACKSON, ELEANOR	N



DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

07/01/2017 - 06/30/2018

--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
WATSON, KENNETH	03/05/2018	WINCHESTER	WATSON, KENNETH	MILLER, MARDE	Y
WHITTLE, GEORGE	03/20/2018	WINCHESTER	WHITTLE, HAROLD	HOWE, ELIZABETH	Y
SPRAGUE, PERCY	03/23/2018	KEENE	SPRAGUE, PERCY	MONTIETH, FLORENCE	Y
LEWIS, MAX	04/07/2018	WINCHESTER	LEWIS, RICHARD	THOMPSON, SANDRA	N
MASON, SHEILA	04/08/2018	WINCHESTER	MASON, RICHARD	TROMBLEY, MARGARET	N
WOOD, ETHEL	04/11/2018	WINCHESTER	WHEELER, CLINTON	JOSLYN, ETHEL	N
FIELDS, DAVID	04/12/2018	WINCHESTER	FIELDS, UNKNOWN	UNKNOWN, UNKNOWN	N
JANTTI, WILLIAM	04/13/2018	WINCHESTER	JANTTI, EMIL	KENNEY, BLANCHE	N
LEPINSKI, WALTER	04/14/2018	WINCHESTER	LEPINSKI, FRANK	DONBROWSKI, SOFIA	Y
BLAIR JR, HENRY	04/17/2018	WINCHESTER	BLAIR SR, HENRY	MAXWELL, ELINOR	Y
FORTINI, LEO	05/03/2018	WINCHESTER	FORTINI, LEO	O'NEIL, ELLEN	Y
DINGMAN, GEORGIANNA	05/03/2018	KEENE	MILLER, THEODORE	FRENCH, THELMA	N
BARCOMB, RUSSELL	05/05/2018	WINCHESTER	BARCOMB SR, RUSSELL	UNKNOWN, UNKNOWN	Y
RICE, JUSTIN	05/12/2018	WINCHESTER	RICE, RICHARD	OHLSON, EDNA	N
PORTER SR, WILLIAM	05/15/2018	KEENE	PORTER, HENRY	SULESKI, DORIS	Y
WOOD, JOSEPH	05/19/2018	WINCHESTER	WOOD, JOSEPH	HOWE, EVELYN	Y
BLANCHARD, CHARLOTTE	05/23/2018	WINCHESTER	PAYNE, RALPH	ROBINS, MADELINE	N
TEDFORD, ROBERT	06/01/2018	WINCHESTER	TEDFORD, ARTHUR	BURLINGHAM, JESSIE	Y

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT
07/01/2017 - 06/30/2018
--WINCHESTER, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CROWELL, HUBERT	06/16/2018	ASHUELOT	CROWELL, LAWRENCE	INGALLS, MILDRED	Y
KILANSKI, GENE	06/24/2018	WINCHESTER	KILANSKI, BOGDAN	STEVENS, THERESA	N
LECLAIR, FRANCIS	06/27/2018	KEENE	RICE, GEORGE	WILLARD, ELSIE	N
Total number of records 57					

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2017 - 06/30/2018

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
COLLINS, MICHAEL C WINCHESTER, NH	VAINE, LAURA R WINCHESTER, NH	WINCHESTER	WINCHESTER	07/01/2017
ALUKONIS, DAVID P WINCHESTER, NH	BURT, LORRAINE J WINCHESTER, NH	WINCHESTER	WINCHESTER	08/01/2017
MINER SR, ARTHUR L WINCHESTER, NH	WESCOTT, RITA E WINCHESTER, NH	WINCHESTER	WINCHESTER	08/05/2017
SNIDE, JONATHAN D ATHENS, VT	BALL, SARA J WINCHESTER, NH	WINCHESTER	WINCHESTER	08/09/2017
CONLEY JR, RICHARD B ASHUELOT, NH	KEMPTON, KATHLEEN M ASHUELOT, NH	WINCHESTER	ASHUELOT	08/19/2017
ELLWOOD, THOMAS L WINCHESTER, NH	PRATT, VERONICA L WINCHESTER, NH	WINCHESTER	WINCHESTER	08/22/2017
DAVIS, GREGORY E WINCHESTER, NH	CAREY, NICHOLE M WINCHESTER, NH	WINCHESTER	SWANZEY	08/26/2017
CONTRERAS VALDES, CARLOS A WINCHESTER, NH	GOUZNOVA, ANNA A WINCHESTER, NH	WINCHESTER	WINCHESTER	09/12/2017
PATNODE, NICHOLAS S WINCHESTER, NH	RHOADES, KAITLYN R WINCHESTER, NH	WINCHESTER	JAFFEY	10/07/2017
KATUSKA, EDWARD J WINCHESTER, NH	SPASH, KIMBERLY A WINCHESTER, NH	WINCHESTER	SWANZEY	10/22/2017
GIRARD, RAYMOND S WINCHESTER, NH	GREGORY, SHERRY L WINCHESTER, NH	WINCHESTER	WINCHESTER	10/31/2017

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT

07/01/2017 - 06/30/2018

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MATTE, JAMES A WINCHESTER, NH	MANTON, AMBER M WINCHESTER, NH	WINCHESTER	WINCHESTER	10/31/2017
HOWE, ABRAM W WINCHESTER, NH	BLAIR, KRISTEN R WINCHESTER, NH	WINCHESTER	WINCHESTER	11/15/2017
ROSMUS, NICHOLAS A WINCHESTER, NH	METHE, MIKAYLA L WINCHESTER, NH	WINCHESTER	WINCHESTER	12/05/2017
SMALLEY, SETH H WINCHESTER, NH	BLISS, JOAN A WINCHESTER, NH	WINCHESTER	RINDGE	12/09/2017
SMITH, THOMAS W WINCHESTER, NH	FAY, JENNIFER M WINCHESTER, NH	WINCHESTER	WINCHESTER	12/26/2017
KRISTOLAITIS JR, ARNOLD F WINCHESTER, NH	ROY, BETHANY L WINCHESTER, NH	WINCHESTER	WINCHESTER	03/06/2018
STRUTHERS, WILLIAM C WINCHESTER, NH	DROUIN, BRIANNA R WINCHESTER, NH	WINCHESTER	WINCHESTER	03/14/2018
MCGARVEY, JOSEPH T WINCHESTER, NH	SPEED, KIERRA E WINCHESTER, NH	WINCHESTER	WINCHESTER	04/21/2018
HOWE SR, DAVID C WINCHESTER, NH	STEVENS, LORRI A WINCHESTER, NH	WINCHESTER	WINCHESTER	04/30/2018
HOWARD, KAMERON F WINCHESTER, NH	HORTON, ANGELA S WINCHESTER, NH	WINCHESTER	WINCHESTER	05/12/2018
CLARK, ASHER E WINCHESTER, NH	HUBBARD, ANNE C WINCHESTER, NH	WINCHESTER	SPOFFORD	05/23/2018

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

07/01/2017 - 06/30/2018

-- WINCHESTER --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MAVDSLEY, WAYNE N WINCHESTER, NH	GOLDING, PATTI R WINCHESTER, NH	WINCHESTER	WINCHESTER	06/01/2018
GRAVES, DARRON S WINCHESTER, NH	HILLOCK, JAMIE L WINCHESTER, NH	WINCHESTER	KEENE	06/02/2018
SCOTT, ARTHUR B ASHUELOT, NH	BAKER, HILLARY J ASHUELOT, NH	WINCHESTER	ASHUELOT	06/08/2018
TROMBLEY, NATHAN M WINCHESTER, NH	BRAILEY, HEATHER L WINCHESTER, NH	WINCHESTER	WINCHESTER	06/09/2018
O'BRIAN, RYAN R WINCHESTER, NH	CUEVAS, KERRI A WINCHESTER, NH	WINCHESTER	ALSTEAD	06/30/2018

Total number of records 27

**TOWN OF WINCHESTER
WATER DEPARTMENT #2531010
ANNUAL REPORT 2018**

The Water Department is municipally owned by the Town of Winchester. All of our water is produced from three gravel packed wells; two wells are located on Keene Rd. and one on Richmond Rd. During the fiscal year of 2017-2018 Winchester Water Department delivered 685,481,200 gallons of safe drinking water to over 1100 municipal water connections through nearly 150,000 feet of underground water main. Each well is monitored daily by operators licensed by New Hampshire Department of Environmental Services (NH DES). Quarterly meter reads generated 4207 water bills this year. Invoices in the amount of \$287,155.56 were exported to the tax collection department for processing and collection. Revenues collected support the upgrade and maintenance of Winchester's water infrastructure and capital improvement plan.

Operators maintain all aspects of the municipal water system and its infrastructure, water pumping stations, vehicle fleets, the department's tools and equipment. Daily tasks include department operators exercising and inspecting gate valves, water service valves replacement, expiring water meters, thawing frozen water lines, and always responding to consumer emergencies, concern and inquiry. Asset management, data collection, research and working with engineers on projects that will protect Winchester's resources and explore opportunities that promote growth in Winchester are on going. In the fiscal year 2017-2018, the Water and Sewer department welcomed Todd Kilanski as part time water and sewer operator. Todd has successfully achieved his Grade I Distribution and Treatment licenses. Operators received training and certification in the safe methods of asbestos pipe removal and disposal. Asset management grant awarded last year has allowed for Winchester's operators to digitally map Winchester's infrastructure and water resources. In the summer of 2018, Winchester's Superintendent was awarded Operator of the Year by GSRW, even having hosted a class in *Proactive Approach* in partnership with GSRW with guest speaker, Rick Meleski. At the annual Operators Field Day, Winchester was awarded 3rd place in the drinking water taste test for the State of New Hampshire. USDA has awarded Winchester a \$3.3 million grant supporting water main improvements and new water storage tank on Richmond Road, the Jones Road project is at a 95% design phase with the new storage tank and water main improvements on Richmond Road at the preliminary stages of design. Enhanced monitoring was installed at Winchester's existing Michigan Street storage tank to promote accurate pumping and data recording. Wells #1 and #2 preventative maintenance included painting building interiors, new building drainage, new dry well and the associated piping, enhanced digital monitoring at both wells and converted lighting to cost effective LED lighting. Water main improvements included three way gates at 433 Keene road, 71 Main Street sprinkler main, 129 Elm Street water service, 110 Elm Street in line water gate and in line water gate and water service at 67 Ashuelot Main Street. New hydrants were installed at 14 Michigan Street, 67 Ashuelot Main Street and 17 Fenton Hill. Union Street received a new 8" water main and new services from Parker Street to Richmond Road. Flushing, exercising, and painting existing hydrants is a continuing effort and is a method for ensuring those hydrants have been exercised and have received their annual maintenance ensuring emergency services can utilize those resources in case of an emergency. In collaboration with Winchester's Health Officer, Steve Morise, BMP (Best Management Practices) inspections were performed. Inspections are required to ensure local businesses surrounding Winchester's aquifer are protecting our drinking water source. The health and safety of Winchester's water consumers is our priority.

Winchester's Water Operators are responsible for recording daily water output, Ph, orthophosphate residuals, chlorine residuals, and water temperature for Winchester's three water wells throughout the distribution system. Both point of entry and source water samples are collected on a monthly, quarterly and on an annual basis and analyzed at a state certified laboratory for bacteria, lead and copper, organic and inorganic compounds. All data collected is reported to and reviewed by Winchester's monitoring authority, NHDES. For testing water results and the monitoring schedule please visit <http://www2.des.state.nh.us/DESOnlineShop/PWSDetail.aspx?ID=2531010>.

Respectfully,



Richard Meleski, Superintendent

TOWN OF WINCHESTER WASTEWATER TREATMENT FACILITY #NHG580404
ANNUAL REPORT 2018

The Town of Winchester Wastewater personnel are responsible for all aspects of the collection system. Inspection and maintenance of Winchester's sewer mains, four pump stations and manholes are performed on a daily, weekly and on a semiannual basis. Regular maintenance of the pumps, pipes, valves, and processing equipment at the treatment plant ensures waste is being removed safely and efficiently before being discharged into the Ashuelot River.

The Winchester Wastewater Treatment Facility processed 661,865 million gallons of Influent and discharged 525,891 million gallons of treated effluent to the Ashuelot river. Chlorine residuals and the pH levels of the influent and effluents are tested daily. Weekly and monthly samples are collected and analyzed for percent removal, micro biological inventory, settlability of sludge, and disinfection effectiveness at the plant's laboratory and additionally analyzed by contracted laboratories. Winchester's sewer department and water department personnel are interdepartmentally cross trained in water, sewer and highway departments giving the town an opportunity to reduce costs associated with sub contracting and outsourcing.

Municipal sewer users are billed quarterly at the same time as the water bills. In the fiscal year of 2017-2018 the department exported 4207 bills in the amount of \$364,718.91 to Winchester's tax collection department. Winchester's Wastewater Treatment Facility processed 656,281 gallons of residential septage creating \$48,212.59 in revenues.

Maintenance on the infrastructure and the treatment facility are imperative to effective and efficient processing of waste. In 2018 an energy audit was performed on all pump stations and the wastewater treatment facility. All pump station wet wells, septage receiving vault and sludge holding tanks were pumped and cleaned; the newly erected septage receiving building had a new insulated ceiling installed, new line voltage thermostat and upgrades to vault grating that collects grit and debris that ensures optimal efficiency of receiving station; new LED lighting was installed at the treatment facility, 95 Ashuelot Main and 227 Ashuelot Main to maintain cost effective lighting; personnel switched clarifiers and oxidation ditches, complete with a newly installed heat tracing system on shroud to ditch #2 brush system along with a new mixer motor; the catwalk to clarifiers were grated with railings and kick plates to be completed on Phase II of the improvements; all wet wells were pumped and cleaned by Stewart's Septic; flow meters were calibrated by A/D Instruments; pump house and treatment facility generators were serviced; a new "muffin monster" was installed in the wastewater plant wet well; sludge odor control system was installed at the headworks building; the centrifuge received an upgraded 5' conveyor extension allowing sludge to empty into the center of the container and allowed upgrade to a 40 yard container, lessening the frequency of dumping and minimizing the costs associated with removal; LakeSide headworks received a new VFD, new brush on micro-screen and bearings on all augers. In 2018, the Wastewater Treatment Operators assisted in the pilot of a BPD Screw press and P.W. Tech screw press evaluating the efficiency of dewatering sludge. Sewer manholes on Rte. 78, Swan St., Parker St., Union., Richmond road, and Broadbrook Road were rehabilitated. While improvements are ongoing, this fiscal year the WWTF started the improvements for the soda ash system and the renovations on the plant "garage" that houses the equipment for both the water and sewer departments. Both the water and sewer Superintendent/Operator and Winchester's Health Officer, completed grease trap inspections in regulation with the EPA rules regarding "FOG".

In 2018 the tax collection department made it easier for you to pay your bills online and to enroll in paperless billing. Access Winchester's website at <https://nhtaxkiosk.com/?KIOSKID=WINCHESTER> and your name, street address or map and lot numbers to access information. The Winchester Wastewater Treatment Facility, located at 64 Duso Rd., Winchester, is open Monday through Friday, 7am to 3:30 pm.

Respectfully,



Richard Meleski, Superintendent

Winchester, NH Pickle Festival Inc. 2018 Financial Report

Balance Forward	\$ 13,157.65
Income	
Pickle Store (April)	\$ 57.00 *
Pickle Store - Festival Day	\$ 3,290.06
Sponsors & Donations	\$ 2,050.00
Town	\$ 800.00
Vendors	\$ 4,200.00
Total Receipts	\$ 10,397.06
Other donated items (estimated)	\$ 785.00 *
Expenses	
Advertising	\$ 250.00
Community Donations	\$ 450.00 *
Entertainment	\$ 1,750.00
Fees (NH non-profit) & PO Box	\$ 99.00 *
Insurance	\$ 890.00
Miscellaneous	\$ 150.13
Pickles	\$ 810.00
Posters	\$ 260.00
Porta potties	\$ 635.00
Refunds	\$ 25.00
Rentals	\$ 723.00
Scholarships	\$ 1,500.00 *
Security	\$ 344.38
Signs	\$ 845.00
Stamps	\$ 50.00
Store	\$ 812.50
Tee Shirts	\$ 1,452.00
Trophies/Awards	\$ 194.70
Web Site	\$ 70.68 *
Total Expended	\$ 11,311.39
Income from 9/22/18 Festival	\$ 10,340.06
Festival Expenses	\$ 9,191.71
Total 2018 Festival Income	\$ 1,148.35
Balance on Hand (\$13,157.65 + \$10,397.06 - \$11,311.39=)	\$ 12,243.32

* Items = Non-festival items: donations + income = \$842 & \$2,119.68 expended

Thank you to the citizens of Winchester for your continued support!

On behalf of Winchester, NH Pickle Festival, Inc.

Kevin Bazan, President; Kathy Morehouse, Vice President;

Board of Directors: Gloria Leustek, Laurie Tigan, Jeanne Van Patten & Jason Koerber

11/27/2018 Mim Johnson, Treasurer & Secretary

Winchester Expanded Owner Index Sorted by Owner Name

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
104 MAIN ST, LLC	000022	000022	000000	104 MAIN ST.	COM/IN	0.150	1	41,300	154,000	195,300
114 MAIN STREET REALTY, LLC	000026	000026	000000	114 MAIN ST.	COM/IN	0.050	1	20,600	101,900	122,500
19 HILDRETH STREET, LLC	000028	000016	000000	19 HILDRETH ST.	4F RES	0.460	2	40,100	203,200	243,300
207 KENT STREET, LLC	000006	000021	000000	190 RICHMOND RD.	1F RES	16.250	1	43,073 cu	191,700	234,773
51 KEENE ROAD, LLC	000026	000020	000000	96 MAIN ST.	1F RES	0.040	1	23,100	37,500	60,600
51 KEENE ROAD, LLC	000028	000036	000000	51 KEENE RD.	4F RES	0.170	1	12,400	25,100	37,500
71 MAIN STREET, LLC	000026	000017	000000	71 MAIN ST.	1F RES	4.400	1	43,750	39,400	83,100
ABBOTT JR, RICHARD A.	000005	000008	000001	209 MANNING HILL RD.	1F RES	4.100	1	34,800	51,300	86,100
ABBOTT JR, RICHARD A.	000005	000058	000000	221 BACK ASHUELOT RD.	1F RES	0.210	1	20,100	47,900	68,000
ABBOTT, MICHAEL J.	000006	000010	000000	38 PLUMB PAK DR.	1F RES	1.320	1	34,500	122,500	157,000
ABELN, J. R. PHILIP W.	000005	000002	000000	254 MANNING HILL RD.	1F RES	5.200	1	37,000	104,900	141,900
ADAMS, JUST, MARY E.	000002	000062	000000	645 WARWICK RD.	1F RES	6.400	1	40,000	55,300	95,300
ADAMS, DORENE	000008	000119	0000C4	FLCG	1F RES	0.000	1	14,100	0	14,100
AINSWORTH, JOHN J.	000021	000037	000000	3 TOOFES DR.	1F RES	0.300	1	36,100	108,900	145,000
ALVALLOTIS, STEVEN	000026	000073	000000	70 PARKER ST.	1F RES	0.600	1	38,800	211,100	249,900
ALDRICH, DALE	000008	000119	00075A	FLCG	1F RES	0.000	1	15,400	0	15,400
ALES, F.A. DIPESH	000031	000012	000000	11 WEDGEWOOD DR.	1F RES	0.430	1	40,000	87,800	127,800
ALEXANDRO, ANTHONY	000008	000119	000007	FLCG	1F RES	0.000	1	5,100	0	5,100
ALEXANDER, RUTH E.	000022	000020	000001	16 GOAMKO DR.	1F RES	0.510	1	35,200	73,100	108,300
ALLEN, DONNA M.	000022	000007	000002	15 MAXWELL CT.	1F RES	0.750	1	29,200	46,900	76,100
ALLEN, MICHELLE A.	000003	000011	000001	290 SCOTLAND RD.	1F RES	3.940	1	36,300	79,500	115,800
ALUKONIS, DAVID P.	000028	000058	000000	12 MECHANIC ST.	2F RES	0.040	1	9,100	48,500	57,600
AMAROSA III, FRANK	000017	000027	000000	20 FIDDLE HILL RD.	1F RES	0.240	1	25,200	82,900	108,100
AMAROSA III, FRANK	000018	000007	000000	13 FIDDLE HILL RD.	1F RES	7.900	1	30,300	3,600	33,900
AMAROSA LIVING TRUST	000026	000035	000000	26 ASHUELOT ST.	COM/IN	0.070	1	4,400	0	4,400
AMAROSA LIVING TRUST	000032	000001	000000	282 KEENE RD.	COM/IN	0.190	1	6,100	6,900	13,000
AMAROSA, THOMAS	000026	000001	000000	19 HIGH ST.	1F RES	0.460	1	25,800	4,900	30,700
AMBROGIO, MATTHEW M.	000026	000092	000000	HIGH ST.	1F RES	0.830	1	26,900	158,900	185,800
AMENT, STEPHEN F.	000026	000105	000000	46 SCOTLAND RD.	1F RES	0.080	1	500	0	500
AMERICAN TISSUE MILLS OF N.H.	000024	000006	000000	ASHUELOT MAIN ST.	1F RES	1.050	1	34,300	83,600	117,900
AMIDON, JOHN	000007	000066	000000	9 TAMARACK CIRCLE	1F RES	5.700	1	23,500	0	23,500
AMANN, JAMES F.	000032	000013	000005	32 MICHIGAN ST.	1F RES	0.000	1	0	9,800	9,800
ANDERSON, KEVIN M.	000028	000050	000000	240 FOREST LAKE RD.	1F RES	0.250	1	30,500	105,200	135,700
ANDERSON, KEVIN M.	000009	000003	000000	240 FOREST LAKE RD.	1F RES	19.300	1	48,397 cu	175,900	224,297
ANDERSON, KEVIN M.	000009	000004	000000	FOREST LAKE RD.	1F RES	1.800	1	32 cu	0	32
ANDERSON, KEVIN M.	000009	000005	000000	FOREST LAKE RD.	1F RES	32.600	1	27,188 cu	5,500	32,688
ANDERSON, NEAL W.	000004	000042	000000	OFF BOLTON RD.	1F RES	26.500	1	21,500	0	21,500
ANDERSON, NEAL W.	000004	000043	000000	BOLTON RD.	1F RES	5.400	1	956 cu	0	956
ANDERSON, NEAL W.	000004	000043	000005	168 BOLTON RD.	2F RES	10.200	1	47,674 cu	310,200	357,874
ANDERSON, PAUL	000004	000043	000005	FLCG	1F RES	0.000	1	0	3,400	3,400
ANDREWS, TIMOTHY P.	000001	000020	000014	18 AVERY CIRCLE	1F RES	0.000	1	0	59,800	59,800
APPLEWOOD REALTY, LLC	000020	000001	000000	8 SNOW RD.	COM/IN	3.370	1	101,500	2,150,200	2,251,700
ARC DBPROP001, LLC	000025	000024	000000	10 MAIN ST.	COM/IN	4.300	1	217,500	1,653,300	1,870,800
ARCHBOLD, RUTH M	000005	000045	000000	156 BACK ASHUELOT RD.	1F RES	0.500	1	33,400	70,800	104,200
ARLINGTON GRANGE 139	000028	000057	000000	9 MECHANIC ST.	EXEMPT	0.230	1	27,600	73,500	101,100
ARSENALI, T. JOSEPH N.	000001	000080	000000	816 MANNING HILL RD.	1F RES	14.500	1	35,694 cu	25,600	61,294
ARSENAULT, WILLIAM C.	000012	000013	000000	19 FOSGATE RD.	1F RES	0.600	1	25,900	32,800	58,700
ASHUELOT RIVER HYDRO, INC.	000007	000049	000001	230 ASHUELOT MAIN ST.	EXEMPT	0.950	1	58,800	3,004,200	3,063,000
ASHUELOT RIVER HYDRO, INC.	000007	000052	000000	80 LOST RD.	EXEMPT	12.000	1	4,300	0	4,300
ASHUELOT RIVER HYDRO, INC.	000007	000054	000000	ASHUELOT MAIN ST.	EXEMPT	1.500	1	3,600	0	3,600
ASHUELOT RIVER HYDRO, INC.	000007	000055	000000	LOST RD.	EXEMPT	1.200	1	1,100	0	1,100
ASHUELOT RIVER HYDRO, INC.	000007	000056	000000	ASHUELOT MAIN ST.	EXEMPT	2.000	1	3,600	0	3,600
ASHUELOT RIVER HYDRO, INC.	000007	000056	000000	LOST RD.	EXEMPT	5.900	1	5,000	0	5,000
ASHUELOT RIVER, LLC	000005	000064	000001	LOST RD.	EXEMPT	35.200	1	6,230 cu	0	6,230
ASHUELOT RIVER, LLC	000007	000032	000000	229 HINSDALE RD.	UNMNG	23.200	1	1,115 cu	0	1,115
ASHUELOT RIVER, LLC	000007	000032	000000	HINSDALE RD.	1F RES	0.300	1	2,100	0	2,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ASHUELOT RIVER, LLC	000008	000002	000000	HINSDALE RD.	IF RES	101.000	1	57,268 cu	0	57,268
ASHUELOT RIVER, LLC	000008	000003	000000	OFF HINSDALE RD.	IF RES	5.000	1	708 cu	0	708
ASHUELOT RIVER, LLC	000008	000025	000000	FENTON HILL RD.	IF RES	115.000	1	3,105 cu	0	3,105
ASHUELOT RIVER, LLC	000020	000017	000000	46 MANNING HILL RD.	COM/JN	0.870	1	63,100	74,300	137,400
ASHUELOT RIVER, LLC	000020	000018	000000	48 MANNING HILL RD.	COM/JN	8.260	1	85,400	33,600	229,100
ASHWORTH, LUKE R.J.	000001	000020	000040	130 S. PARRISH RD.	IF RES	0	1	0	33,600	33,600
AT&T MOBILITY	000005	000106	000000	95 MICHIGAN ST.	COM/JN	0.000	1	0	412,000	412,000
ATAMANCIK, CHERYL M.	000008	000035	000010	OLD CHESTERFIELD RD.	IF RES	8.100	1	27,900	0	27,900
ATKINS, KEITH	000012	000036	000000	22 KAPPER DR.	IF RES	0.000	1	0	20,800	20,800
AUBUCHON INC., W.E.	000020	000025	000026	3057 WARWICK RD.	COM/JN	0.000	1	0	66,800	66,800
AUDET, HENRI J.	000020	000005	000000	21 SNOW RD.	IF RES	1.040	1	36,400	7,200	43,600
AUKSTIKALMS, TONY PETER	000009	000016	000000	25 RABBIT HOLLOW RD.	IF RES	9.700	1	48,500	74,800	123,300
AUSTIN, BRUCE A.	000015	000028	000002	971 OLD WESTPORT RD.	IF RES	3.000	1	44,400	142,300	186,700
AYOTTE, WILLIAM E.	000012	000036	000021	57 KAPPER DR.	IF RES	0.000	1	0	40,600	40,600
BABCOCK, WILLIAM	000008	000119	000068	68 FLCG	IF RES	0.000	1	0	14,300	14,300
BACALA, KRISTINA	000018	000021	000001	35 ASHUELOT MAIN ST.	IF RES	0.420	1	26,300	30,800	30,800
BADER, PAUL	000009	000002	000000	204 FOREST LAKE RD.	IF RES	0.700	1	26,600	9,800	36,400
BADRIGIAN, PETER J.	000015	000054	000002	KEENE RD.	IF RES W	15.130	1	813 cu	0	813
BADRIGIAN, SANDRA A.	000034	000067	000000	39 TOWN BEACH RD.	IF RES	0.200	1	94,800	65,900	160,700
BAEZ, JUAN C.	000022	000006	000000	195 RICHMOND RD.	IF RES	0.420	1	33,400	68,900	102,300
BAGSTER, TORY	000015	000006	000000	59 VERRY BROOK RD.	IF RES	4.000	1	37,700	126,900	164,600
BAILEY, PAULA	000020	000028	000000	74 WARWICK RD.	IF RES	0.860	1	38,100	12,900	51,000
BAIRD, ROBERT	000008	000119	000063	FLCG	IF RES	0.000	1	0	7,000	7,000
BAKER SR., BRIAN K.	000005	000074	000000	204 ASHUELOT ST.	IF RES	0.400	1	29,300	102,400	131,700
BAKER TRUST	000028	000078	000000	11 MECHANIC ST.	IF RES	0.180	1	23,900	107,700	131,600
BAKER, BRIAN, JR.	000027	000006	000000	60 ELM ST.	IF RES	1.900	1	39,300	97,500	136,800
BAKER, C.-ISTIE L.	000001	000059	000000	405 BURTHILL RD.	IF RES	2.780	1	35,500	99,100	134,600
BAKER, HILLARY J.	000007	000009	000001	281 OLD HINSDALE RD.	IF RES	12.970	2	36,570 cu	105,200	141,870
BAKER, JEFF	000008	000119	000089	FLCG	IF RES	0.000	1	0	16,300	16,300
BAKER, LORJEAN	000012	000036	000036	68 KAPPER DR.	IF RES	0.000	1	0	80,300	80,300
BAKER, MADONNA A.	000009	000030	000030	139 RABBIT HOLLOW RD.	IF RES	11.500	1	36,588 cu	113,100	149,688
BAKIN'S, JON O.	000008	000119	000050	FLCG	IF RES	0.000	1	0	9,000	9,000
BALL, JEFFREY R.	000005	000102	000000	75 MICHIGAN ST.	IF RES	6.000	1	36,900	170,400	207,300
BALL, TOBE A.	000015	000028	000005	931 OLD WESTPORT RD.	IF RES	3.000	1	45,800	114,500	160,300
BANARI, ANDREI	000001	000018	000000	111 S. PARRISH RD.	IF RES W	6.000	1	48,000	96,000	144,000
BANEY, TIMOTHY H.	000006	000044	000000	28 OLD SCOTLAND RD.	IF RES	0.850	1	31,900	196,700	228,600
BAPTIST, JAMES W.	000033	000035	000000	19 WHITCOMB COURT	IF RES W	0.290	1	97,100	55,700	152,800
BARCOMB, CHAD	000001	000067	000000	583 BURTHILL RD.	IF RES	1.670	1	34,800	185,400	220,200
BARLOW, BRIAN	000008	000119	000098	FLCG	IF RES	0.000	1	0	7,800	7,800
BARONAS, CAROLYN	000029	000020	000000	98 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	4,500	4,500
BARONAS, WILLIAM	000032	000013	000001	121 ELM ST.	IF RES	1.600	1	33,400	52,500	85,900
BARRETT, JENNIFER M.	000015	000005	000000	1 TAMARACK CIRCLE	IF RES	0.000	1	0	13,900	13,900
BARSTOW III, FRANK L. & MARY F. TRUSTEES	000033	000001	000010	826 OLD WESTPORT RD.	IF RES	22.830	1	36,744 cu	226,500	49,444
BARSTOW, TERENCE J.	000008	000010	000003	149 UPPER HEADLANDS RD.	IF RES W	2.000	1	199,400	126,700	425,900
BARTHOLOMEW, CHRISTIAN T.	000007	000040	000000	103 ELM ST.	IF RES	2.280	1	37,800	68,700	106,500
BASILE, ANTHONY F.	000006	000034	000005	85 BROAD BROOK RD.	IF RES W	11.500	1	50,300	95,300	145,600
BASTILLE, DANIEL J.	000011	000012	000002	510 OLD SPOFFORD RD.	IF RES	2.410	1	8,000	8,000	8,000
BASTULLER, EDIE J.	000008	000074	000000	35 OLD SPOFFORD RD.	IF RES	5.490	1	28,700	6,100	34,800
BAYVIEW LOAN SERVICES	000032	000013	000001	12 TAMARACK CIRCLE	IF RES	5.000	1	38,900	95,200	134,100
BAZAN, GOODRICH, ANN N.	000005	000128	000000	217 WARWICK RD.	IF RES	0.210	1	18,200	15,700	33,900
BEAL, SCOTTE E.	000026	000007	000000	7 SWAN ST.	IF RES	0.450	1	33,500	29,500	47,700
BEAMAN, DEAN E.	000005	000003	000001	190 MANNING HILL RD.	IF RES	6.590	1	40,900	102,100	135,600
BEAMAN, EARL B.	000002	000043	000001	15 UPPER SNOW RD.	IF RES	28.800	1	57,988 cu	121,400	162,300
BEAMAN, EARL B.	000001	000001	000111	387 BURTHILL RD.	IF RES	44.280	1	73,525 cu	217,000	274,988
BEAMAN, EARL B.	000005	000121	000001	WARWICK RD.	IF RES	10.000	1	1,475 cu	242,000	315,525
BEAMAN, EARL B.	000028	000020	000000	56 KEENE RD.	COM/JN	0.360	1	56,500	82,000	138,500
BEAMAN, GARY FAMILY TRUST	000001	000063	000000	484 BURTHILL RD.	IF RES	10.000	1	49,500	76,800	126,300
BEAMAN, GARY REVOCABLE TRUST	000004	000002	000000	3 S. SCOFFIELD MT. RD.	IF RES	57.000	1	120,976 cu	317,300	438,276
BEAMAN, GARY REVOCABLE TRUST	000005	000079	000000	150 ASHUELOT ST.	IF RES	22.000	1	57,400	28,300	85,700

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BEAMAN, GARY REVOCABLE TRUST	000005	000083	000000	148 ASHUELOT ST.	IF RES	0.800	1	3.500	0	3.500
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000000	40 SNOW RD.	COM/JN	21.130	1	74.175 cu	316,000	390,175
BEAMAN, GARY REVOCABLE TRUST	000005	000112	000001	30 SNOW RD.	COM/JN	1.380	1	587 cu	0	587
BEAMAN, JESSICA TRUST	000005	000112	000002	36 SNOW RD.	COM/JN	1.380	1	587 cu	0	587
BEAMAN, JOYCE	000005	000121	000000	BURT HILL RD.	IF RES	118.600	1	32,236 cu	0	32,236
BEAMAN, JOYCE	000005	000121	000000	WARWICK RD.	IF RES	10.000	1	1,438 cu	0	1,438
BEAMAN, JOYCE	000012	000004	000000	OLD SPOFFORD RD.	IF RES	10.890	1	1,687 cu	0	1,687
BEAMAN, MICHAEL S.	000012	000004	000005	OLD SPOFFORD RD.	IF RES	15.010	1	755 cu	0	755
BEAMAN, MICHAEL S.	000003	000039	000000	33 FRAZER COURT	IF RES	3.500	1	18,900	20,000	38,900
BEAMAN, MICHAEL S.	000020	000020	000000	9 MANNING HILL RD.	COM/JN	0.170	1	31,800	111,700	143,500
BEAMAN, REBECCA J.	000005	000084	000000	126 HINSDALE RD.	IF RES	14.800	1	1,400	30,900	72,500
BEAULAC, MARC	000007	000015	000005	180 OLD HINSDALE RD.	IF RES	15.720	1	30,154 cu	103,700	145,000
BEAULAC, MARC	000008	000056	000000	175 CLARK RD.	IF RES	2.090	1	37,370	30,900	67,500
BEBEY, MICHAEL	000017	000026	000000	16 FIDDLE HILL RD.	IF RES	0.480	1	32,600	92,500	125,100
BECHARD, DANIEL L.	000006	000008	0003-2	57 SCOTLAND RD.	IF RES	2.150	1	35,700	73,800	109,500
BECHARD, DANIEL L.	000007	000057	000000	360 ASHUELOT MAIN ST.	IF RES	1.000	1	22,700	16,600	39,300
BECHARD, RICHARD F.	000007	000064	000005	366 ASHUELOT MAIN ST.	IF RES	0.680	1	7,500	0	7,500
BECHARD, STEVEN	000037	000005	000000	972 KEENE RD.	IF RES	0.870	1	41,500	84,300	125,800
BECKER, DON R. & BARBARA J.	000007	000059	000000	363 ASHUELOT MAIN ST.	IF RES	1.720	1	33,400	100,900	134,300
BECKWITH, DAVID JAMES	000008	000044	000000	229 OLD CHESTERFIELD RD.	IF RES	1.190	1	34,400	65,900	100,300
BEDAW, ANN HOOD	000006	000028	0004-7	80 ACORN DR.	IF RES	3.000	1	42,500	134,200	176,700
BEDAW, ANN HOOD	000006	000028	000001	OFF OLD MT. TURNPIKE	IF RES	20.010	1	345 cu	0	2,951
BEDAW, ANN HOOD	000006	000028	000002	OFF OLD MT. TURNPIKE	IF RES	7.400	1	5,188 cu	0	5,188
BEDAW, ANN HOOD	000029	000013	000000	27 OLD WESTPORT RD.	IF RES	12.900	1	27,000	65,700	92,700
BEDAW, ANN HOOD	000026	000083	000001	23 RICHMOND RD.	COM/JN	0.790	1	46,300	75,600	121,900
BELL, DANIEL	000021	000033	000000	19 TOOFES DR.	IF RES	0.330	1	37,900	101,900	139,800
BELL, PENNY	000028	000079	000000	15 CHAPEL ST.	IF RES	0.440	1	27,100	53,500	80,600
BELL, RONALD J.	000015	000045	000003	55 OAK CIRCLE	IF RES	1.000	1	34,200	94,200	128,400
BELLVILLE, BRIAN	000007	000026	000002	60 GUNN MT. RD.	IF RES	3.000	1	38,500	85,800	124,300
BEMIS, ALLAN C.	000005	000131	000000	210 WARWICK RD.	IF RES	9.900	1	59,000	44,300	103,300
BENEDICT, GEORGE G.	000028	000040	000000	39 KEENE RD.	COM/JN	0.270	1	52,100	27,100	79,200
BENEDICT, GEORGE G.	000007	000021	000000	14 OLD HINSDALE RD.	IF RES	24.700	1	36,100	35,900	72,000
BENEDICT, GEORGE G.	000007	000022	000000	41 GUNN MT. RD.	IF RES	3.500	1	5,300	0	5,300
BENNETT, CARL M.	000033	000037	000000	13 HEMLOCK AVE.	IF RES W	0.200	1	85,000	77,300	118,290
BENNETT, JONATHAN D.	000011	000014	000000	49 MICHIGAN ST.	IF RES	66.000	1	4,277 cu	31,100	116,100
BERNETT, WILLIAM J.	000028	000092	000000	20 MECHANIC ST.	IF RES	0.650	1	23,000	124,400	147,400
BENOT, FRED P.	000028	000060	000000	166 BACK ASHUELOT RD.	IF RES	0.260	1	27,500	83,000	110,500
BENSON, CHARLES E.	000001	000047	000001	22 AVERY CIRCLE	IF RES	19.000	1	40,540 cu	135,100	175,640
BENSON, FREDERICK J.	000002	000016	000000	395 MANNING HILL RD.	IF RES	0.000	1	0	61,200	61,200
BENSON, TIMOTHY	000017	000022	000000	167 ASHUELOT MAIN ST.	IF RES	1.000	1	36,100	13,200	49,300
BERCHER, HAROLD A.	000033	000031	000000	HEMLOCK AVE.	IF RES W	1.200	1	35,300	103,900	139,200
BERGERON, ROBERT	000008	000119	000011	FLCG	IF RES	1.070	1	43,600	0	43,600
BERKSHIRE CONSTRUCTION, LLC	000031	000005	000001	KEENE RD.	IF RES	0.000	1	0	14,800	14,800
BERLIED, KEVIN S.	000001	000060	000000	450 BURT HILL RD.	3F RES	6.710	1	31,400	6,600	38,000
BERNARD, HEIDI G.	000019	000012	000000	383 BACK ASHUELOT RD.	IF RES	1.000	1	33,400	101,700	135,100
BERNARD, VERNON L.	000001	000009	000000	41 S. PARRISH RD.	IF RES	0.330	1	27,700	112,400	140,100
BERNICHE, NICOLAS M.	000001	000020	000024	5 WALTERS LANE	IF RES	1.700	1	35,100	20,800	77,700
BERRY, DALE	000033	000042	000000	335 FOREST LAKE RD.	IF RES	0.000	1	0	42,600	42,600
BERRY, R. & HARD	000008	000119	000099	99 FOREST LAKE CAMPGRD.	IF RES	1.000	1	41,700	90,500	132,200
BERTHAUME, KENNETH TRUSTEE	000008	000071	000001	212 ASHUELOT ST.	IF RES	0.000	1	0	6,500	6,500
BERTOLL, MARK	000008	000119	000009	FLCG	IF RES	1.270	1	40,200	106,100	146,300
BESSON, SCOTT A.	000008	000004	000000	560 WARWICK RD.	IF RES	0.000	1	0	11,800	11,800
BEST, NORMAN B.	000007	000003	000000	RILEY RD.	IF RES	12.180	1	50,315 cu	79,600	129,915
BEST, NORMAN B.	000007	000004	000000	49 RILEY RD.	IF RES	6.000	1	26,700	8,600	35,300
BEVIS, JASON B.	000017	000004	000000	162 ASHUELOT MAIN ST.	IF RES	3.750	2	34,100	90,300	124,400
BICKFORD, HARRY JOHN	000028	000008	000000	15 ELM ST.	IF RES	0.270	1	34,000	102,600	136,600
BIERMAN, MITCHELL C.	000008	000084	000000	OLD SPOFFORD RD.	IF RES	0.400	1	19,600	0	19,600
						14.780	1	1,166 cu	0	1,166

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BIERMAN, MITCHELL C.	300008	000087	000000	180 OLD SPOFFORD RD.	IF RES	10.710	1	30.844 cu	89,500	120,344
BIERMAN, MITCHELL C.	000008	000088	000000	189 OLD SPOFFORD RD.	IF RES	33.660	1	44,193 cu	135,900	180,093
BIERMAN, MITCHELL C.	000008	000089	000000	194 OLD SPOFFORD RD.	IF RES	5.410	1	36,205 cu	183,300	219,505
BIERMAN, MITCHELL C.	000008	000089	000001	190 OLD SPOFFORD RD.	UNMG	9.840	1	458 cu	0	458
BIGELOW, H III & P. TRUSTEES	000004	000006	000000	89 S. SCOTFIELD MT. RD.	IF RES	11.420	1	38,361 cu	156,300	194,661
BIGELOW, H III & P. TRUSTEES	000004	000006	000001	S. SCOTFIELD MT. RD.	IF RES	12.200	1	500 cu	0	500
BULLS, TOD N.	000001	000024	000000	177 S. PARRISH RD.	IF RES	1.080	1	38,100	158,300	196,400
BULSK, RICHARD	000008	000119	000074	74 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,700	5,700
BINKOWSKI, ROBERT J.	000005	000031	000000	92 BACK ASHUELOT RD.	IF RES	4.800	1	47,100	139,200	186,300
BISCHOFF, JUDITH E. REV. TRUST	000008	000091	000000	214 OLD SPOFFORD RD.	IF RES	6.100	1	38,600	135,800	174,400
BISHOP OF MANCHESTER	000018	000013	000001	77 ASHUELOT MAIN ST.	IF RES	0.750	1	20,400	0	20,400
BISHOP OF MANCHESTER	000026	000114	000000	80-82 RICHMOND RD.	COMIN	2.670	1	61,700	1,163,200	1,224,900
BLACK, DANIEL J.	000002	000113	000000	543 WARWICK RD.	EXEMPT	0.430	1	21,700	0	21,700
BLACK, ROBERT J.	000016	000024	000000	489 WARWICK RD.	IF RES	1.870	1	41,500	23,200	64,700
BLACK, ALAN W.	000008	000055	000001	33 BROAD BROOK RD.	IF RES	13.200	1	36,911 cu	159,700	196,611
BLAKE, MICHAEL A.	000008	000067	000000	59 MECHANIC ST.	IF RES	0.500	1	30,100	41,400	71,500
BLAKE, TIMOTHY C.	000012	000036	000000	93 WOODARD AVE.	IF RES	2.980	1	27,100	80,900	108,000
BLANCHARD, MILLARD R.	000034	000064	000000	59 OAK CIRCLE	IF RES	0.830	1	40,600	53,500	94,100
BLANCHARD, TODD P.	000001	000020	000000	55 KAPPER DR.	IF RES	0.000	1	35,400	119,900	155,300
BLANCHETTE, JANEEN M.	000015	000045	000000	45 TOWN BEACH RD.	IF RES W	0.170	1	0	42,900	42,900
BLANCHETTE, RICHARD A.	000007	000030	000000	1 EARL AVE.	IF RES	0.000	1	0	23,600	23,600
BLANK, GARY G.	000030	000013	000000	36 OAK CIRCLE	IF RES	1.170	1	34,500	88,900	123,400
BLASK, RANDY P.	000008	000022	000000	279 HINSDALE RD.	IF RES	0.300	1	39,000	152,100	191,100
BLOODGETT, PRINCESS M.	000008	000022	000001	128 KEENE RD.	IF RES	0.170	1	25,600	78,700	104,300
BLOOM, ARYAN	000008	000119	000027	275 OLD WESTPORT RD.	IF RES	1.000	1	41,800	94,600	136,400
BOBK, BEVERLY	000001	000020	000000	FLCG	IF RES	0.000	1	0	7,400	7,400
BOBK AND M REALTY TRUST	000006	000034	000002	10 HARBOURT DR.	IF RES	0.000	1	17,700	21,900	39,600
BOB'S FUEL	000005	000105	000000	520 RICHMOND RD.	IF RES	1.710	1	17,700	0	17,700
BOB'S FUEL	000020	000011	000000	38 FOREST LAKE RD.	COMIN	15.700	1	62,442 cu	142,900	205,342
BOB'S FUEL COMPANY, LLC	000005	000111	000000	21 WARWICK RD.	COMIN	1.050	1	37,200	178,100	215,300
BOB'S FUEL COMPANY, LLC	000020	000011	000000	39 WARWICK RD.	COMIN	2.500	1	82,136	0	82,100
BOBBY, CHARLES T.	000033	000028	000000	23 WARWICK RD.	IF RES	1.100	1	36,600	97,900	134,500
BOGDONOFF, PAUL	000026	000053	000000	25 SOUTH DR.	IF RES W	0.150	1	167,900	86,700	254,600
BOISVER, CONSTRUCTION OF WINCHESTER, LLC	000028	000034	000000	17 PARKER ST.	2F RES	0.410	1	35,800	76,000	111,800
BOISVERT, DAVID	000034	000038	000000	314 BURT HILL RD.	IF RES	2.220	1	25,822 cu	0	25,822
BOLEWSKI, ERICH H	000005	000068	000000	35 KEENE RD.	IF RES	1.290	1	26,900	120,500	147,400
BOLEWSKI, JEAN M.	000034	000011	000000	401 KEENE RD.	IF RES W	3.400	1	146,400	198,500	344,900
BOLSTER, LEVI	000012	000043	000001	261 ASHUELOT ST.	IF RES	1.500	1	34,800	94,100	128,900
BOMBA, JAMES	000008	000108	000000	49 FOREST LAKE CIRCLE	IF RES W	0.230	1	46,400	81,500	127,900
BOMBA, JAMES	000030	000038	000000	780 KEENE RD.	IF RES	1.500	1	34,600	61,000	95,600
BOMB, STEPHANIE M.	000001	000035	000000	OFF MECHANIC ST.	IF RES	2.800	1	4,200	0	4,200
BONFIGLIO, RICHARD JASON	000033	000040	000000	75 MECHANIC ST.	IF RES	1.000	1	1,500	0	1,500
BONFIGLIO, RICHARD JASON	000001	000037	000000	10 OLD SCOTLAND RD	IF RES	0.900	1	29,200	119,000	148,200
BONNETT, LOBI	000008	000119	000044	375 FOREST LAKE RD	IF RES W	0.400	1	26,200	53,000	79,200
BONNEVILLE, THOMAS A.	000028	000090	000000	39 BOLTON RD.	IF RES	10.350	1	44,300	93,300	137,600
BOONHOWER, MELVIN M.	000028	000090	000000	BOLTON RD.	IF RES	0.500	1	51,549 cu	181,500	233,049
BORDNER, BARRY	000004	000012	000001	94 OAK CIRCLE	IF RES	0.920	1	1,800	0	1,800
BORDNER, BARRY A.	000004	000004	000000	FLCG	IF RES	0.000	1	33,000	100,100	133,100
BORDNER, BARRY A.	000004	000004	000000	116 MICHIGAN ST.	IF RES	3.580	1	33,500	9,600	43,100
BORDNER, BARRY A.	000004	000004	000000	61 MICHIGAN ST.	IF RES	2.050	1	27,300	112,600	140,000
BORGES, RONALD	000021	000011	000000	HOWARD ST.	COMIN	1.850	1	35,200	70,900	106,100
BOUCHER, CRAIG J.	000008	000119	000065	S. SCOTFIELD MT. RD.	IF RES	57.970	1	4,788 cu	900	5,688
BOUCHER, MARTIN	000008	000119	000065	OFF BOLTON RD.	IF RES	19.000	1	658 cu	0	658
				HILDRETH ST.	IF RES	42.000	1	2,114 cu	0	2,114
				16 BILO AVE.	COMIN	7.450	1	72,400	615,500	687,900
				370 FOREST LAKE RD.	IF RES	0.250	1	34,700	125,900	160,600
				FLCG	IF RES W	1.800	1	229,900	5,400	235,300
					IF RES	0.000	1	0	8,600	8,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BOUCHIE ESTATE, EDWARD J.	000025	000003	000000	101 ASHUELOT ST.	2F RES	4.600	1	41,900	200,400	242,300
BOUDREAU, DENIS	000027	000030	000000	67 ELM ST.	IF RES	0.850		39,500	86,600	126,100
BOUDREAU, MICHAEL JOHN	000038	000027	000002	164 CLARK RD	IF RES	2.060		33,700	184,100	217,800
BOUFFORD, JEREMY A.	000030	000033	000000	12 LAWRENCE ST.	IF RES	0.170		27,300	83,500	110,800
BOURKE, RYAN E.	000015	000031	000000	100 OAK CIRCLE	IF RES	1.030		34,200	80,100	114,300
BOURQUE, A. MATTHEW	000008	000119	000093	FLCG	IF RES	0.000		0	13,100	13,100
BOUTWELL, HAROLD	000008	000119	000051	FLCG	IF RES	0.000		0	13,500	13,500
BOUVIER, ERIN R.	000009	000011	000012	310 FOREST LAKE RD.	IF RES	0.910		30,600	126,900	157,500
BOVINET, SHERRY L.	000003	000033	000000	419 UPPER PUDDING HILL	IF RES	13.090		24,844 cu	141,900	166,744
BOWEN, JAMES P.	000006	000035	0004-2	45 PINEYWOODS RD.	IF RES	5.000		33,600	77,500	111,100
BOWER, TERESE	000032	000013	000027	5 SPRUCE LANE	IF RES	0.000		0	12,300	12,300
BOWNE, AMY	000001	000020	000020	4 AVERY CIRCLE	IF RES	0.000		1,800	14,700	14,700
BOY SCOUTS OF AMERICA INC.	000004	000039	000000	OFF BOLTON RD.	IF RES	1.000		1,800	0	1,800
BOYLE, D. YD B.	000008	000053	0001-5	172 OLD CHESTERFIELD RD.	IF RES	2.650		21,800	0	21,800
BRACKETT, STEVEN L.	000034	000063	000000	43 TOWN PARK RD.	IF RES W	0.130		91,100	75,600	166,700
BRADLEY, SCOTT J.	000011	000006	000004	30 OLD RIXFORD RD.	IF RES	10.500		23,182 cu	185,400	213,502
BRADLEY, SCOTT J.	000011	000006	000005	30 OLD RIXFORD RD.	IF RES	6.500		892 cu	0	892
BRADLEY, SCOTT J.	000014	000006	000000	814 OLD SPOFFORD RD.	IF RES	5.300		2,100	0	2,100
BRADLEY, WILLIAM C.	000015	000012	000003	5 WATSON RD.	IF RES	2.330		34,200	81,300	115,500
BRANDT, RANDOLPH J.	000004	000009	000000	122 S. SCOTFIELD MT. RD.	IF RES	5.000		36,315 cu	67,200	103,515
BRANDT, RANDOLPH J.	000007	000027	000001	S. SCOTFIELD MT. RD.	IF RES	29.780		2,696 cu	0	2,696
BRAY, DONALD R EST OF	000007	000027	000001	370 BACK ASHUELOT RD.	IF RES	1.410		23,200	0	23,200
BRAY, DONALD R EST OF	000007	000027	000001	350 BACK ASHUELOT RD.	IF RES	2.030		20,200	0	20,200
BREWER FAMILY REVOCABLE TRUST	000007	000027	000004	346 BACK ASHUELOT RD.	IF RES	1.760		19,900	0	19,900
BREWER FAMILY REVOCABLE TRUST	000002	000020	000000	342 MANNING HILL RD.	IF RES	6.200		41,000	100,200	141,200
BREWER FAMILY REVOCABLE TRUST	000002	000020	000000	332 MANNING HILL RD.	IF RES	1.540		36,800	135,200	172,000
BREWER FAMILY REVOCABLE TRUST	000002	000032	000000	TIPPING ROCK RD.	IF RES	1.500		1,500	0	1,500
BREWER, RENE M.	000001	000034	000000	TIPPING ROCK RD.	IF RES	12.500		1,013 cu	0	1,013
BREWER, TIMOTHY	000006	000001	000002	68 BOLTON RD.	IF RES	1.540		46,800	200,100	246,900
BREWER, MEGHAN	000006	000001	0004-3	45 JONES RD.	IF RES	1.160		34,300	143,800	178,100
BREWER, MEGHAN	000006	000005	0004-3	PINEYWOODS RD.	UNMG	5.000		708 cu	0	708
BRIAN W. CONNOR SPECIAL NEEDS	000015	000045	000004	PINEYWOODS RD.	IF RES	11.200		1,586 cu	0	1,586
BROOKS, ROBERT A.	000003	000015	000000	50 OAK CIRCLE	IF RES	1.020		30,400	55,700	86,100
BRITTON, GLENN E. & AMANDA	000003	000015	000000	341 SCOTLAND RD.	IF RES	29.500		38,400 cu	101,000	139,400
BRITTON, JOHN A.	000003	000015	000000	57 OAK CIRCLE	IF RES	31.500		4,198 cu	0	4,198
BROSTEK, KEVIN	000008	000015	000000	386 OLD WESTPORT RD	IF RES	0.760		30,900	52,900	83,800
BROSTEK, KEVIN	000009	000043	000000	259 RABBIT HOLLOW RD.	IF RES	1.200		40,000	143,700	183,700
BROSTEK, KEVIN	000009	000044	000000	RABBIT HOLLOW RD.	UNMG	6.000		193 cu	0	193
BROSTEK, KEVIN	000009	000046	000000	RABBIT HOLLOW RD.	UNMG	13.000		450 cu	0	450
BROSTEK, KEVIN	000009	000047	000000	RABBIT HOLLOW RD.	FARM L	8.700		1,283 cu	0	1,283
BROTHERTON GEORGE	000008	000019	000000	RABBIT HOLLOW RD.	UNMG	0.300		11 cu	0	11
BROUILLET, ERICA S	000001	000055	000010	10 FOREST LAKE CAMPGRD.	IF RES	0.000		0	14,300	14,300
BROWN, BRUCE	000008	000119	000053	539 BURT HILL RD.	IF RES	2.410		45,800	147,800	193,600
BROWN, DAVID W.	000001	000020	000045	FLCG	IF RES	0.000		0	11,300	11,300
BROWN, HERBERT E.	000006	000008	000001	8 EARL AVE.	IF RES	0.000		0	18,100	18,100
BROWN, HERBERT E.	000006	000008	000002	41 SCOTLAND RD.	IF RES	0.640		30,900	115,500	146,400
BROWN, JEFFREY L.	000015	000038	000000	SCOTLAND RD.	IF RES	0.530		6,500	0	6,500
BROWN, NATHAN	000004	000058	000000	101 OAK CIRCLE	IF RES	1.040		33,900	72,200	106,100
BRUCE, DAVID	000031	000015	000000	BURT HILL RD.	IF RES	17.000		2,337 cu	0	2,337
BRUCE, TIM	000008	000119	000000	23 WEDGEWOOD DR.	IF RES	0.560		42,200	92,100	134,300
BRUHMLER, WAYNE	000021	000025	0000H1	FLCG	IF RES	0.000		0	5,500	5,500
BRUNELL SR., THEODORE J	000015	000002	000000	4 TOOTS DR.	IF RES	0.230		30,300	73,000	103,300
BT PROPERTY MANAGEMENT, LLC	000030	000001	000000	14 VERRY BROOK RD.	IF RES	45.500		35,109 cu	82,800	117,909
BT PROPERTY MANAGEMENT, LLC	000030	000001	000000	77 HOWARD ST.	IF RES	1.010		40,200	91,100	131,300
BUCCLERSMONEAU, MELISSA	000012	000036	000049	81 KAPPER DR.	IF RES	0.460		37,500	29,600	67,100
BUCKLEY, MICHAEL D.	000006	000009	000001	69 KAPPER DR.	IF RES	0.000		0	72,300	72,300
BUFFUM, WARREN J. & CATHERINE	000034	000029	000000	259 RICHMOND RD.	IF RES	1.000		34,300	82,200	116,500
BUFFUM, WARREN J. & CATHERINE	000034	000029	000001	50 FOREST LAKE CIRCLE	IF RES	0.170		15,700	32,800	48,500
BUFFUM, WARREN J. & CATHERINE	000034	000029	000001	FOREST LAKE CIRCLE	IF RES	0.120		4,100	0	4,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
BUKOWSKI, APOLONIA	000017	000007	000000	170 ASHUELOT MAIN ST.	IF RES	0.500	1	34,300	78,000	112,300
BUKOWSKI, JOHN	000026	000085	000000	13 RICHMOND RD.	IF RES	0.240	1	35,500	135,000	170,500
BULLARD, JOHN M.	000034	000013	000000	41 FOREST LAKE CIRCLE	IF RES W	0.300	1	114,000	38,800	152,800
BURDICK, LAWRENCE	000001	000029	000050	9 HARBOUT DR.	IF RES	0.000	1	0	700	700
BURDICK, JEPHEN H.	000016	000025	000000	25 BROAD BROOK RD.	IF RES	0.270	1	26,600	60,600	87,200
BUREAU, PAMELA	000031	000031	000000	10 CHESTERFIELD DR.	IF RES	0.610	1	34,500	87,200	121,700
BURKE, CYNTHIA J.	000033	000051	000000	HEADLANDS RD.	IF RES	0.110	1	7,700	8,500	16,200
BURKE, CYNTHIA J.	000033	000017	000000	25 HEADLANDS RD.	IF RES W	0.100	1	96,600	54,100	150,700
BURKE, ELIZABETH	000001	000020	000058	8 HARBOUT DR.	IF RES	0.000	1	0	33,600	33,600
BURNS JR., EDWARD J.	000008	000013	000000	121 MICHIGAN ST.	IF RES	56.800	1	44,180 cu	133,300	177,480
BURT, JOSEPH	000008	000074	000001	75 OLD SPOFFORD RD.	IF RES	5.000	1	40,900	40,200	81,100
BURT, NIEKA	000027	000003	000024	3 DOGWOOD HILL RD.	IF RES	0.000	1	0	22,900	22,900
BUSHEE, ROBERT A.	000012	000012	000000	646 OLD WESTPORT RD.	IF RES	0.700	1	36,800	108,200	145,000
BUSKEY, ROBERT R.	000008	000053	0001-4	162 OLD CHESTERFIELD RD.	IF RES	1.520	1	33,100	129,800	162,900
BUTLER, MARLYN H.	000008	000053	0001-7	192 OLD CHESTERFIELD RD.	IF RES	12.130	1	36,986 cu	260,600	297,586
BUTLER, MICHAEL	000024	000008	000000	66 SCOTLAND RD.	IF RES	2.700	2	36,400	30,800	67,200
BUTLER, MICHAEL J.	000037	000001	000000	959 KEENE RD.	IF RES	1.580	1	45,900	105,200	151,100
BYRNE, HARRY S.	000015	000047	000000	COOMBS BRIDGE RD.	IF RES	13.500	1	734 cu	0	734
CADMAN, RONALD J.	000022	000003	000000	211 RICHMOND RD.	IF RES	6.300	1	56,000	77,500	133,500
CADNITT, TAMMY	000033	000022	000000	15 HEADLANDS RD.	IF RES W	0.660	1	152,700	61,600	214,300
CAMPBELL, ILDAGE A.	000026	000042	000000	26 ELM ST.	IF RES	1.600	1	28,600	30,300	58,900
CAMPBELL, MICHELLE	000005	000005	000000	220 MANNING HILL RD.	IF RES	21.000	1	30,342 cu	127,700	158,042
CANON, WILLETTE, MAGDALENE M.	000026	000113	000000	72 RICHMOND RD.	IF RES	0.610	1	33,700	47,700	81,400
CANON, WILLETTE, MAGDALENE M.	000002	000003	000000	79 OLD MANNING HILL RD.	IF RES	126.000	2	72,348 cu	233,800	306,148
CANON, WILLETTE, MAGDALENE M.	000004	000071	000000	79 BURT HILL RD.	IF RES	4.500	1	41,700	61,800	106,500
CANON, WILLETTE, MAGDALENE M.	000012	000036	000002	21 KAPPER DR.	IF RES	1.020	1	30,000	60,700	90,700
CANON, WILLETTE, MAGDALENE M.	000032	000003	000000	298 KEENE RD.	IF RES	1.900	1	41,500	14,400	55,900
CAROLIN, GERALD J.	000019	000027	000000	21 ASHUELOT MAIN ST.	IF RES	0.130	1	19,200	69,400	88,600
CARD, RICHARD N.	000032	000013	000018	10 TAMARACK CIRCLE	IF RES	0.000	1	0	37,100	37,100
CARD, SANDI	000009	000007	000000	FOREST LAKE RD.	IF RES	8.550	1	479 cu	0	479
CARDINAL DEVELOPMENT CORP.	000009	000009	000000	FOREST LAKE RD.	IF RES	0.190	1	5,500	0	5,500
CARDINAL DEVELOPMENT CORP.	000009	000010	000000	FOREST LAKE RD.	IF RES	1.062	1	1,062 cu	0	1,062
CARDINAL DEVELOPMENT CORP.	000009	000012	000000	FOREST LAKE RD.	IF RES	6.000	1	41,374 cu	0	41,374
CARDINAL DEVELOPMENT CORP.	000009	000013	000000	FOREST LAKE RD.	COMIN	97.000	1	0	0	0
CARDINAL DEVELOPMENT CORP.	000009	000024	000000	RABBIT HOLLOW RD.	IF RES	14.000	1	64,100	1,900	66,000
CARDINAL DEVELOPMENT CORP.	000009	000025	000000	RABBIT HOLLOW RD.	COMIN	37.760	1	1,200	0	1,200
CARDINAL DEVELOPMENT CORP.	000003	000111	000000	320 SCOTLAND RD.	IF RES	2.900	2	34,728 cu	224,300	259,028
CARDINAL DEVELOPMENT CORP.	000031	000002	000000	184 KEENE RD.	IF RES	0.660	1	53,200	147,900	201,100
CARDINAL DEVELOPMENT CORP.	000005	000111	000000	39 WARWICK RD.	COMIN	0.000	1	0	5,200	5,200
CARD, KIM M.	000035	000003	000000	30 MELVIN BRIDGE RD.	IF RES	0.730	1	35,600	114,900	150,500
CARLSTROM, RANDY	000004	000066	000005	230 GUNN MT. RD.	IF RES	3.300	1	35,600	142,500	178,100
CARON, ANGELA R.	000022	000021	000000	32 GOAMKO DR.	IF RES	0.390	1	30,000	7,300	37,300
CARPENTER, JAMES R.	000005	000042	000000	135 BACK ASHUELOT RD.	IF RES	0.630	1	37,400	119,100	156,500
CARPENTER, LYNN M.	000021	000051	000000	24 FOREST LAKE RD.	IF RES	0.690	1	36,800	82,600	119,400
CARPENTER, MILDRED M.	000027	000015	000000	14 ELM COURT	IF RES	0.210	1	16,400	71,000	87,400
CARR, WILLIAM A.	000031	000007	000000	233 KEENE RD.	IF RES	0.640	1	33,100	77,400	110,500
CARR, WILLIAM A.	000021	000017	000000	8 LOVELY LANE	IF RES	0.230	1	33,500	84,700	118,200
CARR, WILLIAM A.	000009	000024	0004-1	81 RABBIT HOLLOW RD.	IF RES	1.300	1	36,500	48,000	84,500
CARR, DOROTHY D.	000009	000036	000038	71 KAPPER DR.	IF RES	0.000	1	0	77,000	77,000
CARROLL, CYNTHIA F.	000001	000020	000030	4 CONNOR COURT	IF RES	0.000	1	0	8,300	8,300
CASEY, JACLYN J.	000034	000073	000000	25 TOWN BEACH RD.	IF RES W	0.110	1	106,900	178,300	285,200
CASEY, TIMOTHY F.	000001	000042	000000	192 STADLER HILL RD.	IF RES	1.300	1	36,600	107,100	143,700
CASTINE, ALICE M.	000012	000036	000000	30 KAPPER DR.	COMIN	37.000	1	138,400	927,700	1,066,100
CASTLE TRUST	000012	000036	000010	30 KAPPER DR.	IF RES	0.000	1	0	20,700	20,700
CASTLE TRUST	000012	000036	000013	44 KAPPER DR.	IF RES	0.000	1	0	28,000	28,000
CASTLE TRUST	000012	000036	000031	31 KAPPER DR.	IF RES	0.000	1	0	77,400	77,400
CASTLE TRUST	000012	000036	000040	66 KAPPER DR.	IF RES	0.000	1	0	77,800	77,800
CASTLE TRUST	000012	000036	000041	64 KAPPER DR.	IF RES	0.000	1	0	70,300	70,300
CASTLE TRUST	000012	000036	000042	62 KAPPER DR.	IF RES	0.000	1	0	72,500	72,500
CASTLE TRUST	000012	000036	000043	60 KAPPER DR.	IF RES	0.000	1	0	67,100	67,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CATTLE TRUST	000012	000036	000044	39 KAPPER DR.	IF RES	0.000	1	0	0	0
CATTLE TRUST	000012	000036	000047	65 KAPPER DR.	IF RES	0.000	1	0	107,900	107,900
CATTLE TRUST	000012	000036	000051	8 KAPPER DR.	IF RES	0.000	1	0	60,600	60,600
CATTLE TRUST	000012	000037	000000	OFF KEENE RD.	IF RES	7.100	1	7,700	0	7,700
CATTLE TRUST, PETER E. KNOX TRUSTEE	000012	000036	000028	41 KAPPER DR.	IF RES	0.000	1	0	60,500	60,500
CATTLE TRUST, PETER T. KNOX TRUSTEE	000012	000036	000011	40 KAPPER DR.	IF RES	0.000	1	0	38,400	38,400
CATALANO, RICHARD	000005	000054	000000	196 BACK ASHUELOT RD.	IF RES	9.360	1	51,800	155,700	207,500
CAVANNA, DAVID E.	000001	000026	000000	WINCHINS TOWN LINE	IF RES	6.500	1	3,400	3,000	6,400
CAVANNA, DAVID E.	000001	000027	000000	WINCHINS TOWN LINE	IF RES	3.800	1	4,600	0	4,600
CECCACCI, SUSAN MCDANIEL	000002	000035	000000	OFF TIPPING ROCK RD.	IF RES	139.000	1	7,047 cu	0	7,047
CERSOSIMO LUMBER CO., INC.	000003	000025	000000	UPPER PUDDING HILL	IF RES	142.300	1	11,398 cu	0	11,398
CHAPPEL, KEVIN M.	000001	000053	000007	240 MANNING HILL RD.	IF RES	1.150	1	32,200	128,800	161,000
CHAGNON, STEPHEN R.	000031	000028	000000	523 BLURT HILL RD.	IF RES	2.420	1	41,600	213,000	254,600
CHAMPNEY JR., STUART H.	000012	000036	000032	20 WEDGEWOOD DR.	IF RES	0.590	1	40,300	119,000	159,300
CHAPPELL, GREGORY	000012	000036	000000	29 KAPPER DR.	IF RES	0.000	1	0	68,800	68,800
CHAPUT, FREDERICK V.	000011	000012	000003	67 KAPPER DR.	IF RES	0.000	1	0	74,400	74,400
CHASE, MILLARD	000008	000119	000038	520 OLD SPRINGFORD RD.	IF RES	5.120	1	26,500	0	26,500
CHASE, SARAH	000008	000119	000032	FLCG	IF RES	0.000	1	0	4,200	4,200
CHASE, VINCENT D.	000006	000028	004-11	2 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	5,000	5,000
CHASE, WILLIAM H.	000028	000075	000000	40 ACORN DR.	IF RES	2.600	1	46,500	150,100	196,600
CHATHAM, MARILYN J.	000005	000116	000000	21 MECHANIC ST.	IF RES	1.500	1	26,600	130,400	157,000
CHENIER, GEORGE E.	000034	000056	000001	108 WARWICK RD.	IF RES	24.500	1	42,414 cu	145,800	188,214
CHENIER, GEORGE E.	000035	000013	000000	FOREST LAKE RD.	IF RES W	0.110	1	38,600	0	38,600
CHESTNUT HILL PROPERTIES CHW	000005	000011	000000	507 FOREST LAKE RD.	IF RES	0.720	1	37,100	120,800	157,900
CHESTNUT HILL PROPERTIES CHW	000005	000011	000001	169 MANNING HILL RD.	IF RES	4.820	1	34,700	0	34,700
CHIAPUTTI, LUCILLE A.	000001	000020	000034	155 MANNING HILL RD.	IF RES	4.770	1	25,600	0	25,600
CHIOTIS, MICHAEL	000027	000021	000000	2 AVERY CIRCLE	IF RES	0.000	1	0	11,900	11,900
CHIOTIS FAMILY, LLC	000031	000003	000000	2 WILLOW COURT	IF RES	0.230	1	18,500	10,500	29,000
CHMIELECKI, MARK	000008	000119	000000	234 KEENE RD.	COMJN	1.500	1	64,300	268,500	332,800
CHRISTENSEN, PATRICIA A.	000005	000018	000000	FLCG	IF RES	0.000	1	14,600	14,600	14,600
CID DEVELOPMENT, LLC	000030	000021	000000	86 MANNING HILL RD.	IF RES	3.300	1	35,300	76,700	112,000
CLARK, CHESTER	000027	000003	000012	151 KEENE RD.	COMJN	0.700	1	57,500	246,700	304,200
CLARK, DAVID B.	000005	000049	000000	2 LILAC LANE	IF RES	0.000	1	40,017 cu	17,800	17,800
CLARK, DOROTHY M.	000007	000041	000000	129 BLURT HILL RD.	IF RES	12.350	1	28,900	246,800	286,817
CLARK, FRANCIS L.	000012	000036	000008	83 BROAD BROOK RD.	IF RES	0.500	1	0	178,700	178,700
CLARK, MICHAEL A.	000016	000104	000000	25 KAPPER DR.	IF RES	0.000	1	65,700	65,700	65,700
CLASS, BONNY J.	000008	000108	000000	205 ASHUELOT MAIN ST.	IF RES	0.270	1	32,700	119,200	151,900
CLASS, DONALD	000015	000008	000000	85 MECHANIC ST.	IF RES	19.930	1	35,915 cu	16,400	152,315
CLASS, TONNI	000022	000020	000000	85 VERRY BROOK RD.	IF RES	0.500	1	28,900	33,800	62,700
CLEMENT, ANISSA	000020	000006	000000	24 GOAMKO DR.	IF RES	0.250	1	28,400	137,800	166,200
CLEMENT, DEBORAH	000022	000016	000000	15 SNOW RD.	IF RES	1.000	1	32,800	64,200	97,000
CLEWS, CHRISTOPHER	000016	000010	000003	220 RICHMOND RD.	IF RES	0.370	1	25,300	85,300	110,600
CLOUGH III, WALTER E.	000028	000080	000000	223 ASHUELOT MAIN ST.	IF RES	0.110	1	21,000	77,000	98,000
CLOUTIER, MARTIN	000008	000119	000085	18 CHAPEL ST.	IF RES	0.450	1	28,500	101,400	129,900
COBURN, LINDA	000008	000070	000001	FLCG	IF RES	0.000	1	0	6,900	6,900
COBURN, MEGAN	000027	000003	000034	10 OLD SPOFFORD RD.	IF RES	1.300	1	29,300	41,100	70,400
COLE, CECIL L.	000027	000003	000014	5 DOGWOOD HILL RD.	IF RES	0.000	1	0	16,100	16,100
COLE, CHRIS	000008	000119	000028	1 CEDAR LANE	IF RES	0.000	1	0	15,800	15,800
COLE, KENNETH A.	000008	000119	000037	28 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	2,300	2,300
COLE, KENNETH A.	000006	000001	000003	37 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	3,000	3,000
COLE, KENNETH A.	000006	000001	000003	49 JONES RD.	IF RES	1.070	1	32,600	0	32,600
COLE, KENNETH A.	000006	000001	0004-1	100 PINEYWOODS RD.	IF RES	28.100	1	36,061 cu	22,900	58,961
COLE, KENNETH A.	000006	000001	0004-2	55 JONES RD.	IF RES	5.300	1	36,100	900	37,000
COLE, KENNETH A.	000006	000001	0004-2	PINEYWOODS RD.	IF RES	5.800	1	23,560	23,560	23,560
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000028	000044	000000	21 KEENE RD.	IF RES	0.430	1	34,000	152,000	186,000
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000034	000051	000000	474 FOREST LAKE RD.	IF RES W	0.080	1	173,500	102,000	275,500
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000034	000055	000000	FOREST LAKE RD.	IF RES W	0.070	1	57,700	700	58,400
COLLETT, KENNETH & MAUREEN TRUSTEES OF	000035	000014	000000	499 FOREST LAKE RD.	IF RES	1.100	1	66,000	114,700	180,700
COLLINS, GREGORY S.	000031	000019	000000	39 WEDGEWOOD DR.	IF RES	0.300	1	38,000	91,400	129,400
COLLINS, TASHA A.	000019	000018	000000	392 BACK ASHUELOT RD.	IF RES	0.390	1	27,400	91,200	118,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
COMPTON, BARBARA	000008	000015	000000	31 CLARK RD.	IF RES	0.360	1	27,700	14,900	42,600
CONANT, STANLEY	000008	000120	000001	44 MELVIN BRIDGE RD.	IF RES	18.500	1	36,197 cu	76,100	112,497
CONANT, STANLEY L.	000008	000120	000001	KEENE PK.	IF RES	16.900	1	2,250 cu	0	2,663
CONNER, ROBERT M.	000001	000020	000035	1 CONNOR COURT	IF RES	0.000	1	0	17,500	17,500
CONNOLLY, JAMES A.	000011	000023	000000	OLD SPOFFORD RD.	IF RES	80.500	1	56,200	0	56,200
CONNOR, PETER W.	000015	000022	000000	65 OLD SWANFORD RD.	IF RES	34.000	1	34,000	23,100	57,100
CONNOR, PETER W.	000015	000022	000001	61 OLD SWANZEY RD.	IF RES	2.000	1	31,900	82,700	114,600
CONNOR, PETER W.	000011	000022	000000	OLD RIXFORD RD.	IF RES	9.900	1	28,200	0	28,200
CONROY, DONALD V. & LURLINE	000099	000001	000000	CABLE	COM/IN	0.000	1	0	120,000	120,000
CONTINENTAL CABLEVISION	000006	000024	000000	60 GOAMKO DR.	COM/IN	102.810	2	116,500	411,200	527,700
COOK, ANNA	000001	000020	000033	3 AVERY CIRCLE	IF RES	6.000	1	0	9,900	9,900
COOK, BRIAN L.	000004	000054	000000	299 BURT HILL RD.	IF RES	0.000	1	42,500	80,800	123,300
COOK, DOUGLAS L.	000005	000050	000000	186 BURT HILL RD.	IF RES	52.000	1	57,650 cu	173,150	230,800
COOK, MARTHA	000004	000055	000000	310 BURT HILL RD.	IF RES	0.900	1	24,800	115,500	140,300
COOK, MICHAEL R.	000004	000031	000000	OFF BOLTON RD.	IF RES	40.000	1	1,875 cu	0	1,875
COOK, MICHAEL R.	000004	000032	000000	BOLTON RD.	IF RES	3.500	1	13,164 cu	1,900	15,064
COOK, MICHAEL R.	000004	000034	000000	299 BOLTON RD.	IF RES	11.900	1	74,580 cu	162,600	237,180
COOK, REBECCA	000002	000055	0002-1	479 WARWICK RD.	IF RES	3.000	1	32,800	105,900	138,700
COOK, ROBERT L.	000001	000076	000000	1 MANNING HILL RD.	COM/IN	5.480	1	938 cu	0	938
COOK, ROBERT L.	000001	000077	000000	1 MANNING HILL RD.	IF RES	1.210	1	44 cu	0	44
COOK, ROBERT L.	000001	000078	000000	811 MANNING HILL RD.	IF RES	2.260	1	50,955 cu	166,100	217,055
COOK, ROBERT L.	000001	000079	000000	1 MANNING HILL RD.	COM/IN	3.040	1	34,420 cu	0	34,420
COOK, ROBERT L.	000001	000081	000000	1 MANNING HILL RD.	IF RES	28.010	1	101,661 cu	39,200	140,861
COOLEY, EVA J.	000029	000023	000000	20 MINER COURT	IF RES	1.700	1	31,800	118,300	150,100
COONEY, PATRICK	000009	000097	000001	259 FOREST LAKE RD.	IF RES	2.050	1	39,100	43,400	82,500
COOPE, MICHAEL	000026	000097	000000	1 HIGH ST.	IF RES	0.250	1	29,100	103,400	132,500
COOPER, RICHARD S. & SARAH	000009	000011	000026	39 LAKE SHORE DR.	IF RES	1.000	1	52,000	249,300	301,300
CORBE, T. GLENN A.	000007	000019	000000	68 OLD HINSDALE RD.	IF RES	17.250	1	37,934 cu	94,500	132,434
CORLISS III, JOHNN	000005	000085	000002	5 WOOD DR.	IF RES	1.400	1	38,400	124,600	163,000
CORLISS JR., JOHN D.	000012	000027	000000	KEENE RD.	IF RES	1.200	1	11,800	0	11,800
CORLISS JR., JOHN D.	000012	000028	000000	600 KEENE RD.	IF RES	16.750	2	92,300	277,300	369,600
CORLISS, DONALD J.	000002	000028	000001	34 CURTIS RD.	IF RES	5.010	1	37,900	103,400	141,300
CORLISS, JOHN D. JR.	000009	000023	000000	69 ASHUELOT MAIN ST.	IF RES	40.700	1	1,409 cu	0	1,409
CORNELLER, TOD	000018	000016	000000	BOLTON RD.	IF RES	0.580	1	30,900	68,600	99,500
COSTICK, MARGARET A.	000004	000043	00006-2	142 OLD CHESTERFIELD RD.	IF RES	2.020	1	25,300	0	25,300
COTE, DENISE SUZANNE	000008	000053	000000	27 MAPLE ST.	IF RES	4.250	1	38,100	164,300	202,400
COTE, RICHARD	000028	000084	000000	18 BROAD BROOK RD.	IF RES	0.400	1	27,300	48,600	75,900
COTY, JOHN JOSEPH SR.	000017	000017	000000	15&20 RECYCLE WAY	IF RES	0.130	1	21,300	58,400	79,700
COULBORN, KEITH H.	000016	000002	000000	ASHUELOT MAIN ST	COM/IN	1.690	1	41,200	50,300	91,500
COULBORN, KEITH H.	000016	000003	000000	FLCG	IF RES	2.800	1	20,600	0	20,600
COULOMBE, ROBERT	000008	000119	000064	10 AVERY CIRCLE	IF RES	0.000	1	0	5,800	5,800
COUNCILMAN, BRADFORD C.	000001	000020	000017	357 ASHUELOT MAIN ST.	IF RES	0.000	1	0	11,700	11,700
COULTURE, GARY M.	000007	000058	000000	GUNN MT. RD.	IF RES	0.300	1	21,700	55,700	77,400
COVELL, JOANNE	000019	000003	000000	GUNN MT. RD.	IF RES	0.200	1	100	0	100
COVELL, JOANNE	000019	000004	000000	GUNN MT. RD.	IF RES	0.150	1	1,400	0	1,400
COVELL, JOANNE	000019	000006	000000	19 GUNN MT. RD.	IF RES	1.600	1	40,700	112,200	152,900
COWAN, DAVID D.	000027	000003	000016	2 CEDAR LAKE	IF RES	0.000	1	0	16,200	16,200
COX, DOUGLAS A.	000034	000017	000000	23 FOREST LAKE CIRCLE	IF RES W	0.230	1	130,400	36,500	166,900
CRAMPTON, ERWIN E.	000026	000072	000000	62 PARKER ST.	IF RES	0.610	1	37,000	109,200	146,200
CRIMMINS, MICHAEL J.	000002	000047	000000	301 WARWICK RD.	IF RES	7.640	1	57,000	213,200	270,200
CROMWELL BEVERLY D.	000001	000005	000000	MINE RD.	IF RES	4.400	1	14,000	0	14,000
CROMWELL REVOCABLE TRUST	000001	000008	000000	MINE RD.	IF RES	1.700	1	20,300	1,200	21,500
CROSBY, BEVERLY D.	000001	000007	000000	67 MINE RD.	IF RES	1.000	1	31,900	164,000	195,900
CROSBY, DAVID	000001	000019	000000	FLCG	IF RES	0.000	1	0	4,900	4,900
CROTEAU, CRAIG R.	000024	000010	000002	17 PUDDING HILL RD.	IF RES	1.500	1	36,800	103,100	139,900
CROTEAU, CRAIG R.	000026	000096	000000	5 HIGH ST.	2F RES	0.190	1	22,800	57,800	80,600
CROTEAU, DOUGLAS M.	000006	000003	000002	19 PINEWOODS RD.	IF RES	2.100	1	39,500	113,800	153,300
CROTEAU, KEVIN R.	000027	000003	000005	2 PINE COURT	IF RES	0.000	1	0	13,400	13,400
CROTEAU, PAUL	000008	000119	000012	FLCG	IF RES	0.000	1	0	6,500	6,500
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES	000008	000119	000012	PINEWOODS RD.	IF RES	1.300	1	91 cu	0	91

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES000006	000003	000000	000000	115 SCOTLAND RD.	IF RES	107.970	1	14,671 cu	3,700	18,371
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES000006	000004	000000	000000	27 PUDDING HILL RD.	IF RES	2.800	1	42,600	110,400	153,000
CROTEAU, RONALD W. & LYNETTE H. TRUSTEES000004	000010	000000	000000	80 SCOTLAND RD.	2F RES	1.500	1	38,700	56,500	95,200
CROTEAU, SCOTT L.	000001	000000	000000	339 BURT HILL RD.	IF RES	4.700	1	46,200	160,300	206,500
CROTEAU, TREVOR	000006	000003	000001	121 SCOTLAND RD.	IF RES	12.030	1	43,438 cu	144,500	187,938
CROUCH, JESSICA	000008	000119	0000C2	FLCG	IF RES	0.000	1	0	8,500	8,500
CROWELL, LINDA E.	000007	000036	000000	90 ALLEN HILL RD.	2F RES	18.200	1	34,339 cu	33,400	67,739
CROWELL, LINDA E.	000019	000034	000000	15 ALLEN HILL RD.	IF RES	2.900	1	26,123 cu	47,200	73,323
CUCCHIARO, ANTHONY	000026	000003	000000	21 RICHMOND RD.	2F RES	0.210	1	22,400	74,200	96,600
CUCUAS, KERRI A.	000005	000070	000000	230 ASHUELOT ST.	IF RES	0.310	1	23,200	104,800	128,000
CURRIER, FRANK X.	000011	000005	000000	483 OLD CHESTERFIELD RD.	IF RES	34.000	1	39,405 cu	188,000	227,405
CURTISS, MARGARET E.	000016	000028	0004-6	75 ACORN DR.	IF RES	2.670	1	48,800	121,600	170,400
CUSHING, PEGGY A	000021	000007	000000	139 RICHMOND RD.	IF RES	0.250	1	28,500	96,300	124,800
CUSICK, DAVID	000007	000015	000004	OLD HUNSDALE RD.	IF RES	9.630	1	31,200	0	31,200
CUTLER, ROBERT A.	000027	000018	000000	9 ELM COURT	IF RES	0.230	1	18,500	4,400	22,900
CZERNECH, TODD M.	000001	000087	000000	MANING HILL RD.	IF RES	0.380	1	7,000	0	7,000
D'ALEO (NANCY) LIVING TRUST	000008	000037	000000	299 OLD CHESTERFIELD RD.	IF RES	32.100	1	53,883 cu	152,200	206,083
D'ALEO (NANCY) LIVING TRUST	000008	000037	000002	OLD CHESTERFIELD RD.	IF RES	38.500	1	2,495 cu	0	2,495
DALTON, RONALD D. III	000002	000048	000000	321 WARWICK RD.	IF RES	1.360	1	41,600	97,400	139,000
DAILY, MICHAEL	000008	000119	000C10	FLCG	IF RES	0.000	1	0	10,200	10,200
DAMBRA, JOHN	000006	000028	0004-9	60 ACORN RD.	IF RES	2.320	1	39,600	149,500	188,900
DAMON SR., FLORIAN C.	000032	000013	000000	23 TAMARACK CIRCLE	IF RES	0.000	1	0	9,000	9,000
DANAHY, JOHN Q.P.R. TRUST	000033	000025	000000	18 SOUTH DR.	IF RES W	1.700	1	234,800	371,300	606,100
DANSEREAU, KURT R.	000020	000009	000000	63 WARWICK RD.	IF RES	0.200	1	26,100	22,500	48,600
DAPKUS, MICHAEL	000030	000016	000000	156 KEENE RD.	IF RES	1.750	1	46,500	97,300	143,800
DARTMOUTH-HITCHCOCK CLINIC	000020	000025	000001	20 WARWICK RD.	COM/IN	2.360	1	83,300	427,300	510,600
DAVENP, ST. THOMAS J.	000026	000071	000000	58 PARKER ST.	IF RES	0.240	1	32,500	111,900	144,400
DAVIAU, MIKE	000008	000119	000001	1 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	21,000	21,000
DAVIS, ANN M.	000008	000020	00001A	79-3 CLARK RD.	IF RES	0.000	1	0	13,000	13,000
DAVIS, CHRISTOPHER J.	000001	000028	000003	193 S. PARRISH RD.	IF RES	1.860	1	41,300	100,900	142,200
DAVIS, CHARLES J.	000026	000066	000000	10 UNION ST.	IF RES	0.700	1	32,100	133,900	166,000
DAVIS, ESPERANZA D.	000034	000057	000000	379 KEENE RD.	IF RES	1.700	1	38,900	158,700	197,600
DAVIS, JENNIFER L.	000015	000005	000000	125 VERRY BROOK RD.	IF RES	22.830	1	36,188 cu	133,200	169,388
DAVIS, PAUL	000028	000081	000000	56 MICHIGAN ST.	IF RES	0.320	1	23,200	90,600	113,800
DAVIS, PAUL G.	000029	000011	000000	119 HOWARD ST.	IF RES	1.900	1	37,300	86,500	123,800
DAVIS, ROBERT E.	000015	000028	000001	893 OLD WESTPORT RD.	IF RES W	1.900	1	42,100	184,300	226,400
DAY, BRANDON J.	000034	000038	000001	4 TOWN BEACH RD.	IF RES	0.480	1	31,500	45,700	77,200
DAY, CHRISTINE A.	000006	000013	000003	87 FOREST LAKE RD.	IF RES	1.500	1	38,800	19,800	58,600
DAYTON, JACQUELIN	000007	000001	000000	RILEY RD.	IF RES	0.750	1	2,400	0	2,400
DEAN, JULIE BELLA	000001	000034	000004	4 ARLINGTON HEIGHTS	IF RES	3.280	1	47,400	241,100	288,500
DEAN, STEPHANIE ANN	000030	000036	000000	122 MECHANIC ST.	IF RES	1.690	1	36,900	148,200	185,100
DEANE, ANNE MARIE	000012	000015	000000	FOSGATE RD.	IF RES	37.000	1	1,885 cu	0	1,885
DEANE, ANNE MARIE	000012	000015	000001	FOSGATE RD.	IF RES	30.000	1	1,361 cu	0	1,361
DEANE, ANNE MARIE	000029	000002	000000	80 HOWARD ST.	IF RES	0.250	1	27,100	55,200	82,300
DEANE, ANNE MARIE	000029	000003	000000	82 HOWARD ST.	IF RES	0.330	1	29,500	47,000	76,500
DEANE, ANNE MARIE	000029	000012	000000	57 OLD WESTPORT RD.	IF RES	1.970	1	35,100	82,900	118,000
DECKER, MICHAEL P.	000023	000006	000000	71 HEADLANDS RD.	2F RES W	0.390	2	109,200	76,200	185,400
DEHART, ALFRED V	000033	000007	000000	20 KIWANIS DR.	IF RES	2.900	1	40,300	12,400	52,700
DEHART, BARBARA	000028	000051	000000	38 MICHIGAN ST.	IF RES	1.090	1	25,700	243,800	269,500
DEL SESTO, JULIO G.	000005	000048	000000	50 BURT HILL RD.	IF RES	1.170	1	10,900	0	10,900
DEL SESTO, JULIO G.	000031	000004	000000	230 KEENE RD.	IF RES	2.200	1	37,500	27,300	64,800
DELUISLE, KYLLIS S.	000028	000082	000001	60 MICHIGAN ST.	IF RES	0.360	1	22,700	125,000	147,700
DEMERS, DAVID E.	000005	000099	000000	17 WOODARD AVE.	IF RES	1.310	1	40,600	58,100	98,700
DENIGRIS IOEL A.	000009	000011	000004	81 LAKE SHORE DR.	IF RES W	0.690	1	197,600	174,900	372,500
DEPASCALE, WILLIAM C.	000034	000036	000000	FOREST LAKE RD.	IF RES W	0.100	1	38,600	0	38,600
DEPASCALE, WILLIAM C.	000035	000015	000000	487 FOREST LAKE RD.	IF RES	3.200	1	39,900	68,100	107,100
DEPEW, GLENN C.	000022	000025	000000	23 GOAMKO DR.	IF RES	0.230	1	27,600	84,000	111,600
DERAPS, SHAWN J.	000008	000013	000000	17 CLARK RD.	IF RES	0.600	1	30,200	114,600	144,800
DERBY, DANIEL P.	000034	000046	000000	447 FOREST LAKE RD.	IF RES W	0.230	1	52,600	89,000	141,600
DERRICO, THOMAS A.	000031	000013	000000	15 WEDGEWOOD DR.	IF RES	0.490	1	39,900	92,500	132,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DESAUTELL, EUGENE G. TRUSTEE	000037	000004	000006	22 ROBERTS LANE	IF RES	1.160	1	42.100	117,000	159,100
DESCHENES, JAMES	000008	000019	000071	FLCG	IF RES	0.000	1	0	9,400	9,400
DESMOND, STEPHEN E.	000028	000030	000000	9 JULIA CT.	IF RES	1.300	1	31.100	80,600	111,700
DICK THA?STON CONSOLIDATED HOLDINGS	000026	000040	000000	23 ASHUEL OT ST.	3F RES	0.440	1	34.900	57,500	92,400
DICKINSON, PAUL	000008	000119	000034	FLCG	IF RES	0.000	1	0	6,600	6,600
DICKSON, SCOTT J	000011	000022	000000	254 OLD SPOFFORD RD.	IF RES	5.160	1	35,300	101,900	101,900
DIMASCIO, RICHARD	000003	000035	000000	330 UPPER PLUDDING HILL	IF RES	145.000	1	32,945 cu	110,400	143,345
DINGMAN JR, EDMUND A.	000008	000042	000000	259 OLD CHESTERFIELD RD.	IF RES	1.310	1	38.400	40,200	78,600
DINGMAN SR, EDMUND A.	000008	000007	000000	79 WOODARD AVE.	IF RES	0.770	1	34.500	101,900	101,900
DINGMAN SR, EDMUND A.	000027	000009	000000	1 DINGMAN COURT	IF RES	0.540	1	18.500	69,400	69,400
DINGMAN SR, EDMUND A.	000029	000019	000000	123 ELM ST.	IF RES	0.540	1	26.500	18,700	45,200
DINGMAN SR, EDMUND A.	000029	000025	000000	15 DINGMAN COURT	IF RES	0.350	1	7.200	15,000	22,200
DINGMAN SR, EDMUND A.	000029	000026	000000	16 DINGMAN COURT	IF RES	0.170	1	2.700	0	2,700
DINGMAN SR, EDMUND A.	000029	000014	000000	23 OLD WESTPORT RD.	IF RES	0.380	1	24.500	58,100	82,600
DINGMAN, GEORGIANA	000005	000101	000000	131 ASHUEL OT ST.	IF RES	3.300	1	37.300	53,400	90,700
DINGMAN, ROBERT A.	000005	000119	000000	138 WARWICK RD.	IF RES	3.500	1	42.300	90,700	133,000
DION, DEBORAH C.	000001	000020	000019	6 AVERY CIRCLE	IF RES	0.000	1	0	8,500	8,500
DIX, JENNIFER	000027	000003	000008	3 FINE COURT	IF RES	0.000	1	0	12,800	12,800
DIXE, DAVID A.	000001	000055	000008	515 BURT HILL RD.	IF RES	3.090	1	51.400	207,300	258,700
DIXON JR, RAYMOND E.	000009	000031	000000	143 RABBIT HOLLOW RD.	IF RES	2.400	1	39.700	53,800	93,500
DOHERTY, MICHAEL N.	000005	000097	000005	11 ASHTEN RUE	IF RES	0.500	1	37.000	152,600	189,600
DOHNE, ARLENE G.	000033	000020	000000	19 HEADLANDS RD.	IF RES	0.180	1	143.900	113,200	257,100
DOMINICK JR, FRANCIS S.	000008	000062	000000	59 OLD CHESTERFIELD RD.	IF RES	2.670	1	38.300	36,500	74,800
DOMINICK JR, MATHW J.	000008	000035	000003	340 OLD CHESTERFIELD RD.	IF RES	20.200	1	35,655 cu	152,700	188,355
DONAHUE, CATHY LIVING TRUST	000037	000003	000000	16 COOMBS BRIDGE RD.	IF RES	1.000	1	44.000	139,200	183,200
DONALD, ERIC	000032	000013	000022	18 TAMARACK CIRCLE	IF RES	0.000	1	4.600	0	4,600
DONALD, NEAL M.	000027	000003	000026	16 REDWOOD DR.	IF RES	0.000	1	0	29,600	29,600
DONOVAN, RICHARD G.	000011	000012	000001	500 OLD SPOFFORD RD.	IF RES	5.460	1	39.000	36,500	75,500
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000002	66 MICHIGAN ST.	IF RES	0.620	1	27.200	16,600	43,800
DOOLITTLE TRUST, GEORGE & PAT	000028	000082	000003	68 MICHIGAN ST.	IF RES	0.380	1	29.900	29,900	59,800
DOOLITTLE, PAUL R.	000008	000070	000002	20 OLD SPOFFORD RD.	IF RES	5.350	1	48.600	107,800	156,400
DOOLITTLE, PAUL R.	000009	000027	000000	114 RABBIT HOLLOW RD.	IF RES	2.700	1	38.100	139,500	177,600
DOUGHERTY, GERALD T.	000021	000038	000000	111 RICHMOND RD.	IF RES	0.730	1	33.900	171,200	205,100
DOUGHERTY, GERALD T.	000012	000039	000000	KEENE RD.	IF RES	35.800	1	3,456 cu	0	3,456
DOURDOUNAS, DIMITRIOS G.	000012	000039	000001	OFF KEENE RD.	IF RES	8.700	1	16.600	0	16,600
DOURDOUNAS, DIMITRIOS G.	000012	000040	000000	730 KEENE RD.	IF RES	30.400	1	67,164 cu	176,400	243,564
DOURDOUNAS, DIMITRIOS G.	000012	000041	000000	765 KEENE RD.	IF RES	24.200	1	2,581 cu	0	2,581
DOURDOUNAS, DIMITRIOS G.	000012	000039	000002	89 OAK CIRCLE	IF RES	19.600	1	35,648 cu	113,800	149,448
DOURDOUNAS, DIMITRIOS G.	000015	000039	000001	376 RICHMOND RD.	IF RES	0.850	1	33.900	35,000	68,900
DOUGLAS, GORDON	000006	000030	000004	235 ASHUEL OT ST.	IF RES	1.200	1	32.700	79,900	112,600
DOUGLAS, KATHERINE L.	000005	000069	000001	35 JONES RD.	IF RES	0.690	1	33.300	71,700	105,000
DOYLE, DAWN M.	000006	000001	04-1MH	55 JONES RD.	IF RES	0.000	1	0	6,200	6,200
DRAGON, WILLIAM C	000006	000001	000000	1 OAK CIRCLE	IF RES	1.460	1	34.800	74,700	109,500
DRISCOLL, STEPHEN W.	000015	000032	000000	231 BOLTON RD.	IF RES	0.250	1	52.700	363,700	416,400
DRISCOLL, STEPHEN W.	000004	000044	000001	451 WARWICK RD.	IF RES	5.100	1	38.900	131,700	170,600
DROSTE, BRUCE F.	000002	000055	0002-2	FLCG	IF RES	2.030	1	0	15,900	15,900
DROUIN, PHILIP	000008	000119	000076	KEENE RD.	IF RES	0.000	1	5.400	0	5,400
DUBE, LEO	000037	000008	000000	984 KEENE RD.	IF RES	3.610	1	39.300	68,000	107,300
DUBIEL, FRANK	000037	000009	000000	65 RICHMOND RD.	IF RES	0.640	1	33.900	96,200	130,100
DUBREUIL, KATE	000026	000076	000000	182 ASHUEL OT MAIN ST.	IF RES	0.320	1	24.200	103,200	127,400
DUBRISKE, EMILIA H.	000017	000010	000000	9 DUBRISKE COURT	IF RES	0.160	1	26.200	53,100	79,300
DUBRISKE, EMILIA A.	000016	000016	000001	35 BARBER RD.	IF RES	0.890	1	31,466 cu	148,100	179,566
DUCHARME, STEPHEN J.	000004	000017	000000	49 JONES RD.	IF RES	43.060	1	0	12,600	12,600
DUFFY, JEFF	000006	000001	00003A	35 JONES RD.	IF RES	0.000	1	33.800	79,400	113,200
DUGAS, MICHAEL	000006	000007	000000	WINCH/HINS TOWN LINE	IF RES	2.100	1	1,074 cu	0	1,074
DUGGAN, ANDREW J.	000094	000015	000000	WINCH/HINS TOWN LINE	IF RES	26.000	1	24,200	0	24,200
DUGGAN, MARTHA	000007	000006	000000	FLCG	IF RES	28.000	1	0	5,500	5,500
DUNMOND, MICHAEL	000008	000119	000091	540 WARWICK RD.	IF RES	0.000	1	38,627 cu	247,000	285,627
DUNN IV, JOHN H.	000003	000004	000000	BOLTON RD.	IF RES	12.000	1	24,935 cu	1,400	26,335
DUNN, JEAN A.	000004	000044	000005		IF RES	11.500	1			

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
DUNNEILL JR., FLOYD M.	000001	000069	000000	MANNING HILL RD.	1F RES	33.500	1	5,155 cu	0	5,155
DUNSHIEP, EDWARD D.	000016	000012	000000	OFF ASHUELOTT MAIN ST	1F RES	2.700	1	3,200	0	3,200
DUNSHIEP, EDWARD D.	000016	000013	000000	209 ASHUELOTT MAIN ST.	1F RES	0.200	1	27,500	96,300	123,800
DUNTON, PAMELA TRUSTEE	000027	000002	000000	44 ELM ST.	1F RES	0.570	1	35,300	77,800	113,100
DUPUIS, SYBIL W.	000068	000121	000000	KEENE RD.	1F RES	2.480	1	2,800	0	2,800
DUPUIS, SYBIL W.	000034	000078	000000	KEENE RD.	1F RES	0.410	1	15,400	0	15,400
DUQUETTE, COLLEEN	000027	000031	000000	63 ELM ST.	1F RES	0.500	1	32,000	151,500	183,500
DUQUETTE, JUDY L.	000020	000008	000000	3 SNOW RD.	1F RES	0.620	1	30,600	80,300	110,900
DUQUETTE, KYLE F.	000016	000023	000000	37 BROAD BROOK RD.	1F RES	0.190	1	27,000	75,600	102,600
DUQUETTE, RICHARD J.	000008	000119	000005	FLCG	1F RES	0.000	1	0	4,400	4,400
DUQUETTE, RICHARD J.	000037	000002	000000	964 KEENE RD.	1F RES	0.370	1	33,300	89,400	122,700
DURANLEAU, NORMAN	000012	000036	000005	20 KAPPER DR.	1F RES	0.000	1	0	13,100	13,100
DURKIN, WILLIAM P.	000022	000017	000000	674 KEENE RD.	1F RES	0.000	1	0	28,800	28,800
DWIGHT, BEVERLY A.	000033	000026	000000	228 RICHMOND RD.	1F RES	0.410	1	30,000	116,900	146,900
DYG RESOURCES	000007	000075	000000	20 WHITCOMB COURT	1F RES	1.300	1	136,400	115,000	251,400
DYG RESOURCES	000007	000076	000000	347 OLD CHESTERFIELD RD.	1F RES	3.500	1	39,100	104,900	144,000
DYG RESOURCES	000008	000028	000000	FULLAM POND RD.	1F RES	40.000	1	1,824 cu	0	1,824
DYG RESOURCES	000008	000029	000000	FULLAM POND RD.	1F RES	26.000	1	1,908 cu	0	1,908
DYG RESOURCES	000008	000030	000000	FULLAM POND RD.	1F RES	74.000	1	1,156 cu	0	1,156
DYG RESOURCES	000008	000031	000000	FULLAM POND RD.	1F RES	28.000	1	1,447 cu	0	1,447
DYG RESOURCES	000008	000032	000000	FULLAM POND RD.	1F RES	64.000	1	3,035 cu	0	3,035
DYG RESOURCES	000008	000033	000000	FULLAM POND RD.	1F RES	75.000	1	3,545 cu	0	3,545
DYMERSKI, DERIC S.	000005	000087	000000	175 ASHUELOTT ST.	1F RES	6.000	1	45,100	57,700	102,800
DZIEDZIC SR., WALTER T.	000032	000004	000002	8 RIVER COURT	1F RES	1.700	1	35,700	176,100	211,800
E.L.M.M. COMMUNITY CENTER	000005	000109	000000	PARKER ST.	1F RES	39.470	1	87,100	17,000	104,100
E.L.M.M. COMMUNITY CENTER	000026	000116	000000	20-21 DURKEE ST.	COM/IN	13.000	2	109,400	1,027,100	1,136,500
EAGEN, KENNETH J.	000033	000038	000000	11 HEMLOCK AVE.	1F RES	0.190	1	83,600	2,200	85,800
EARNST, ANN D.	000031	000024	000000	36 WEDGEWOOD DR.	1F RES	0.530	1	36,200	90,600	126,800
EAST WOODS PROPERTIES, LLC	000028	000043	000000	17 KEENE RD.	1F RES	0.350	1	32,200	76,800	109,000
EBERHARTSEN, RYAN	000004	000040	000000	263 OLD CHESTERFIELD RD.	1F RES	0.780	1	31,200	98,200	129,400
EDSON, MATTHEW A.	000001	000021	000003	WINCHINS TOWN LINE	1F RES	58.100	1	2,704 cu	0	2,704
EDWARDS, WALTER A.	000001	000021	000004	GOSSELIN RD.	1F RES	8.540	1	18,400	0	18,400
EDWARDS, WALTER A.	000001	000021	000011	15 GOSSELIN RD.	1F RES	1.010	1	32,500	6,600	39,100
ENIS, DAVID B.	000026	000019	000000	48 GOSSELIN RD.	1F RES	1.900	1	28,400	145,900	174,300
ENIS, DAVID B.	000026	000032	000000	94 MAIN ST.	2F RES	0.050	1	13,100	92,900	106,000
ENIS, DAVID B.	000026	000044	000000	12 ASHUELOTT ST.	1F RES	0.100	1	4,800	800	5,600
ENIS, DAVID B.	000028	000038	000000	11 ASHUELOTT ST.	4F RES	0.330	1	28,000	93,200	121,200
EISENSTADTER, PETER J.	000009	000011	000003	6 MAPLE ST.	2F RES	0.030	1	25,300	77,800	103,100
ELENI & PETROS PLACE, LLC.	000020	000113	000000	85 LAKE SHORE DR.	1F RES	0.720	1	182,300	199,100	381,400
ELIPOPOULOS, DEAN	000025	000004	000000	3 WARWICK RD.	COM/IN	0.570	1	80,700	69,300	150,000
ELIPOPOULOS, DEAN	000025	000010	000003	97 ASHUELOTT ST.	1F RES	3.750	1	28,200	4,600	32,800
ELIPOPOULOS, DEAN	000025	000010	000003	20 DUSO RD.	1F RES	0.750	1	31,900	17,900	51,800
ELIPOPOULOS, DEAN	000025	000010	000004	26 DUSO RD.	1F RES	1.500	1	35,000	86,400	121,400
ELLIOTT, DEAN	000026	000053	000000	30 KEENE RD.	COM/IN	0.130	1	33,500	96,800	130,300
ELLIOTT, DEAN	000008	000119	000054	FLCG	1F RES	0.000	1	0	15,700	15,700
ELLIS, JIMMY	000037	000004	000003	FLCG	1F RES	0.000	1	0	11,100	11,100
ELLIS, ROBERT H.	000032	000013	000026	3 ROBERTS LANE	1F RES	1.220	1	42,100	96,500	138,600
ELM STREET COOPERATIVE	000027	000003	000000	3 SPRUCE LANE	1F RES	0.000	1	0	10,200	10,200
ELM STREET COOPERATIVE	000027	000003	000001	REDWOOD DR.	COM/IN	8.800	1	72,700	581,800	654,500
ELM STREET COOPERATIVE	000027	000003	000030	6 BIRCH CIRCLE	1F RES	0.000	1	0	23,500	23,500
ELM STREET COOPERATIVE	000027	000003	000038	15 REDWOOD DR.	1F RES	0.000	1	0	0	0
EMERSON, DENNIS S.	000005	000003	000000	225 MANNING HILL RD.	1F RES	0.000	1	0	14,600	14,600
EMOND, LOUISE	000008	000119	000055	FLCG	1F RES	0.000	1	0	9,600	9,600
ERICKSON, CYNTHIA	000026	000067	000000	42 PARKER ST.	1F RES	0.300	1	37,900	142,100	180,000
ERIKSON, WILLIAM JOSIAH	000032	000043	000000	17 ASHUELOTT ST.	2F RES	0.330	1	29,500	60,600	90,100
ERUNSKI SR., BRIAN	000032	000013	000000	6 TAMARACK CIRCLE	1F RES	0.380	1	0	10,000	10,000
ERWIN, WILLIAM A.	000026	000106	000000	28 RICHMOND RD.	1F RES	0.380	1	33,300	150,900	184,200
ETHRIDGE, JANET M.	000007	000024	000000	61 GUNN WOOD RD.	1F RES	1.500	1	35,800	12,100	48,900
ETHRIDGE, LEWIS & IRENE	000001	000049	000000	129 STADDALE HILL RD.	1F RES	5.170	1	30,210 cu	173,100	203,310

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ETHRIDGE, LEWIS & IRENE	000001	000049	000001	STADOLE HILL RD.	FARM L	4.850	1	851 cu	0	851
ETHRIDGE, LEWIS & IRENE	000001	000049	000002	STADOLE HILL RD.	UNMNG	1.930	1	89 cu	0	89
EVERSOURCE ENERGY	000004	000049	000001	OFF BURT HILL ROAD	UTILITY-	7.300	1	0	0	0
EVERSOURCE ENERGY	000007	000002	000000	RILEY RD.	UTILITY-	3.500	1	6,300	0	6,300
EVERSOURCE ENERGY	000007	000044	000000	POWERLINES	UTILITY-	0.600	1	50,400	15,475,200	15,525,600
EVERSOURCE ENERGY	000007	000048	000000	POWERLINES	UTILITY-	28.000	1	0	0	0
EVERSOURCE ENERGY	000007	000070	000000	ASHUELOT MAIN ST.	UTILITY-	7.500	1	28,200	0	28,200
EVERSOURCE ENERGY	000007	000073	000000	ASHUELOT MAIN ST.	UTILITY-	28.500	1	0	0	0
EVERSOURCE ENERGY	000008	000047	000000	POWERLINE	UTILITY-	1.000	1	0	0	0
EVERSOURCE ENERGY	000008	000051	000000	POWERLINE	UTILITY-	1.000	1	0	0	0
EVERSOURCE ENERGY	000008	000080	000000	POWERLINE	UTILITY-	5.000	1	0	0	0
EVERSOURCE ENERGY	000008	000096	000000	OFF OLD WESTPORT RD.	IF RES	3.850	1	5,800	0	5,800
EVERSOURCE ENERGY	000008	000102	000000	190 OLD WESTPORT RD.	UTILITY-	1.100	1	23,600	0	23,600
EVERSOURCE ENERGY	000008	000118	000000	KEENE RD.	UTILITY-	10.000	1	0	0	0
EVERSOURCE ENERGY	000009	000006	000000	FOREST AVE	UTILITY-	22.100	1	0	0	0
EVERSOURCE ENERGY	000009	000032	000000	STONE MT. RD.	UTILITY-	6.050	1	0	0	0
EVERSOURCE ENERGY	000029	000004	000000	84 HOWARD ST.	UTILITY-	0.590	1	37,700	0	37,700
EVERSOURCE ENERGY	000032	000011	000001	KEENE RD.	UTILITY-	3.090	1	0	0	0
EVERSOURCE ENERGY, PROPERTIES INC	000002	000012	000000	OFF MANNING HILL RD.	IF RES	11.750	1	40,600	0	40,600
EWERS, JOSEPH W.	000019	000015	000000	BACK ASHUELOT RD.	IF RES	2.300	1	2,600	0	2,600
FAIRBROTHER, BILUE JO	000026	000101	000000	369 BACK ASHUELOT RD.	IF RES	0.830	1	37,000	62,200	214,500
FAIRPOINT COMMUNICATIONS INC.	00FAIR	000001	000000	4 HIGH ST.	2F RES	0.080	1	14,600	76,800	76,800
FALCETTI, DEBORAH C.	000031	000020	000032	TOWNWIDE	COMIN	0.000	1	0	909,500	909,500
FALORETTI, JOSEPH P.	000031	000029	000000	2 CONNOR COURT	IF RES	0.000	1	0	13,100	13,100
FARNUM SR., MICHAEL H.	000028	000028	000000	15 WEDGEWOOD DR.	IF RES	0.460	1	0	99,000	127,100
FARNUM, KEITH B.	000032	000013	000014	77 KEENE RD.	3F RES	2.800	1	37,400	136,200	136,200
FARNUM, STEPHANIE	000027	000003	000017	27 TAMARACK CIRCLE	IF RES	0.000	1	0	10,300	10,300
FARRIS DEVELOPMENT, LLC	000026	000051	000000	4 CEDAR LANE	IF RES	0.000	1	0	13,400	13,400
FAULKNER, GILBERT L.	000015	000017	000000	2-20 KEENE RD.	COMIN	0.150	1	41,300	390,000	390,000
FAULKNER, MICHAEL G.	000015	000016	000000	OFF VERRY BROOK RD.	IF RES	14.000	1	553 cu	0	553
FAULKNER, MICHAEL G.	000015	000016	000001	WATSON RD.	IF RES	33.000	1	2,139 cu	0	2,139
FAULKNER, TRACY L.	000028	000014	000000	159 WATSON RD.	IF RES	4.000	1	169,694	69,800	169,694
FAVREAU, CHAD	000028	000072	000000	23 HILDRETH ST.	IF RES	0.140	1	20,800	65,900	65,900
FAY, JENNIFER	000001	000028	000000	45 MECHANIC ST.	IF RES	0.330	1	25,200	73,100	98,300
FELCH, VIRGINIA H.	000027	000013	000000	189 STADOLE HILL RD.	IF RES	3.260	1	38,900	174,900	213,800
FELTUS, BRUCE D.	000028	000045	000000	6 ELM COURT	IF RES	0.280	1	19,800	69,800	89,600
FENNESSEY, WILLIAM J.	000022	000031	000000	100 RICHMOND RD.	IF RES	1.100	1	37,900	139,500	177,400
FENRICH, ANDREW G.	000004	000013	000000	121 FULLAM POND RD.	IF RES	0.200	1	8,700	14,000	22,700
FENRICH, ANDREW G.	000004	000018	000000	218 RICHMOND RD.	IF RES	1.530	1	40,200	115,900	115,900
FERNANDEZ, ROY R.	000026	000003	000000	240 S. SCOTFIELD MT. RD.	IF RES	12.000	1	43,406 cu	19,200	162,606
FERRARI, JULIA A.	000018	000022	000000	260 S. SCOTFIELD MT. RD.	IF RES	9.800	1	39,800	87,700	127,500
FERRERA, JASON M.	000005	000035	000000	280 S. SCOTFIELD MT. RD.	IF RES	6.600	1	59,400	171,300	230,700
FIELD, ISABEL T.	000001	000054	000000	49 PARKER ST.	IF RES	1.130	1	39,703	291,300	331,000
FIERRO, JACOB	000005	000134	000000	25 ASHUELOT MAIN ST.	COMIN	0.840	1	46,800	121,700	168,500
FINNELL, ALYSSA M.	000033	000024	000001	23 ASHUELOT MAIN ST.	2F RES	0.140	1	19,200	63,100	82,300
FISKE JR., JOHN A.	000002	000055	0002-6	45 ORE MT. LANE	IF RES	14.010	1	28,769 cu	175,500	204,269
FISKE, JOHN A.	000001	000071	000000	789 MANNING HILL RD.	IF RES	11.750	1	35,993 cu	77,100	113,093
FISH, RACHEL M.	000005	000136	000000	OFF MANNING HILL RD.	IF RES	23.000	1	925 cu	0	925
FITZGIBBON, JAMES M.	000002	000045	000000	259 WARWICK RD.	IF RES	9.370	1	59,523 cu	13,600	73,123
FITZGIBBON, JAMES M.	000002	000046	000000	261 WARWICK RD.	IF RES	0.960	1	35,400	162,300	197,700
FITZGIBBON, JAMES M.	000002	000055	000141	WARWICK RD.	IF RES	25.390	1	2,342 cu	0	2,342
FITZGIBBON, JAMES M.	000002	000055	000024	372 FOREST LAKE RD.	IF RES	0.490	1	33,200	62,500	95,700
FITZGIBBON, JAMES M.	000002	000055	000071	29 TOWN BEACH RD.	IF RES W	0.180	1	124,100	114,200	238,300
FITZGIBBON, JAMES M.	000002	000055	000024	459 WARWICK RD.	IF RES	6.950	1	34,500	72,700	107,200
FITZGIBBON, JAMES M.	000002	000055	000024	20 MINE RD.	IF RES	2.200	1	37,600	125,200	162,800
FITZGIBBON, JAMES M.	000002	000055	000024	83 ASHUELOT MAIN ST.	IF RES	0.670	1	31,000	108,600	139,600
FITZGIBBON, JAMES M.	000002	000055	000024	160 ASHUELOT ST.	IF RES	2.000	1	37,300	101,100	138,400
FITZGIBBON, JAMES M.	000002	000055	000024	205 CURTIS RD.	IF RES	7.100	1	19,136 cu	0	19,136
FITZGIBBON, JAMES M.	000002	000055	0002-7	411 WARWICK RD.	IF RES	37.000	1	35,183 cu	84,200	119,383
FITZGIBBON, JAMES M.	000002	000055	0002-7	411 WARWICK RD.	IF RES	5.020	1	23,800	0	23,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
FITZPATRICK, JEFF	000001	000020	000039	1 WALTERS LANE	IF RES	0.000	1	0	24,200	24,200
FITZPATRICK, JEFFREY L.	000030	000027	000000	99 KEENE RD.	2F RES	0.630	1	32,600	62,400	95,000
FLANDERS, JEFF T.	000029	000009	000000	108 HOWARD ST.	IF RES	1.130	1	38,200	114,200	152,400
FLCG	000008	000119	000011	11 FLCG	IF RES	0.000	1	0	400	400
FLCG	000008	000119	000035	FLCG	IF RES	0.000	1	0	800	800
FLCG	000008	000119	000045	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000060	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	0000H6	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	00022A	1 FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H10	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H12	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H10	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H12	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H10	FLCG	IF RES	0.000	1	0	0	0
FLCG	000008	000119	000H12	FLCG	IF RES	0.000	1	0	0	0
FLEMING, KATHLEEN	000008	000119	000094	FLCG	IF RES	0.000	1	0	11,200	11,200
FLETCHER REALTY, LLC	000001	000055	000002	STADDALE HILL RD.	IF RES	41.220	1	30,580 cu	0	30,580
FLETCHER REALTY, LLC	000012	000023	000000	534 KEENE RD.	COMIN	28.200	1	164,800	259,500	424,300
FLETCHER, DOMINIC J.	000018	000013	000000	79 ASHUELOT MAIN ST.	IF RES	0.680	1	31,000	139,800	170,800
FLCG	000008	000119	00010A	FLCG	IF RES	0.000	1	0	0	0
FOLEY, KEVIN M.	000001	000020	000004	27 AVERY CIRCLE	IF RES	0.000	1	0	20,600	20,600
FORCIE, ALICE B.	000001	000061	000000	BURT HILL RD.	IF RES	17.000	1	1,372 cu	0	1,372
FORD, KERRY K & THERESA TRUSTEES	000012	000004	000003	463 OLD SPOFFORD RD.	IF RES	23.590	1	98,571 cu	175,500	274,071
FOREST LAKE CAMPING GROUND INC	000008	000117	000000	KEENE RD.	IF RES	42.000	1	5,377 cu	0	5,377
FOREST LAKE CAMPING GROUND INC	000008	000119	000000	331 KEENE RD.	COMIN	44.200	2	267,600	1,018,300	1,285,900
FOREST LAKE CAMPING GROUND INC	000031	000006	000000	241 KEENE RD.	IF RES	3.100	1	31,800	79,600	111,400
FOREST LAKE CAMPING GROUND INC	000032	000007	000000	351 KEENE RD.	IF RES	0.970	1	41,500	106,800	148,300
FOREST LAKE CAMPING GROUND INC	000032	000009	000000	337 KEENE RD.	IF RES	0.510	1	32,200	123,100	155,300
FOREST LAKE CAMPING GROUND INC	000033	000011	000000	297 KEENE RD.	COMIN	6.490	1	55,600	11,200	66,800
FOREST LAKE CAMPING GROUND INC	000033	000012	000001	129 UPPER LNDLANDS RD.	IF RES W	2.100	1	147,790	0	147,790
FOREST, LARRY	000008	000119	000022	FLCG	IF RES	0.000	1	0	6,900	6,900
FORTINI SR., LEO J.	000022	000022	000001	44 GOAMKO DR.	IF RES	0.400	1	25,300	84,700	110,000
FOSTER SR., VERGIL G.	000028	000088	000003	93 MICHIGAN ST.	IF RES	0.500	1	19,800	59,900	79,700
FOSTER, ERIC L.	000026	000030	000000	370 RICHMOND RD.	IF RES	1.100	1	32,600	62,700	95,300
FOSTER, WESLEY	000028	000026	000000	KEENE RD.	IF RES	1.800	1	11,400	0	11,400
FOSTER, WESLEY	000028	000027	000000	85 KEENE RD.	IF RES	0.680	1	32,700	116,900	149,600
FOX, LOUIS	000004	000026	000000	131 GUNN MT. RD.	IF RES	29.000	1	30,125 cu	203,300	233,425
FOX, LOUIS	000019	000023	000000	10 ASHUELOT MAIN ST.	3F RES	0.400	1	27,800	70,900	98,700
FRANCE, HEIDI L.	000005	000042	000001	127 BACK ASHUELOT RD.	IF RES W	1.200	1	46,100	24,600	70,700
FRANCOEUR, DEBORAH M.	000021	000026	000000	8 TOOPS DR.	IF RES	0.230	1	30,300	77,600	107,900
FRANKLIN, ERNEST	000031	000030	000000	23 WEDGEWOOD DR.	IF RES	0.360	1	35,900	76,200	112,100
FRANSON, JOSEPH P.	000033	000018	000000	HEADLANDS RD.	IF RES W	0.140	1	10,400	150,500	254,900
FRANSON, JOSEPH P.	000033	000051	000001	HEADLANDS RD.	IF RES	0.110	1	7,700	1,800	9,500
FRAZIER, JOEY	000015	000005	000004	49 VERRY BROOK RD.	IF RES	2.370	1	54,000	103,600	157,600
FRAZIER, LINDA	000015	000034	000000	20 OAK CIRCLE	IF RES	1.080	1	36,200	115,200	151,400
FRAZIER, SHANE A.	000027	000020	000000	1 ELM COURT	IF RES	0.230	1	17,600	11,400	29,000
FRAZIER, TORY W.	000015	000045	000000	23 OAK CIRCLE	IF RES	17.830	1	37,179 cu	8,400	45,579
FRAZIER, TYSON E.	000032	000028	000000	951 OLD WESTPORT RD.	IF RES W	4.700	1	48,500	208,400	256,900
FRAZIER, WENDY L.	000001	000042	000000	16 TAMARACK CIRCLE	IF RES	0.000	1	0	8,900	8,900
FRESH, LEO J.	000001	000013	000021	470 BURT HILL RD.	IF RES	11.400	1	41,812 cu	110,400	152,212
FREEMAN ELIZABETH	000019	000040	000000	137 BACK ASHUELOT RD.	IF RES	2.750	1	48,400	81,200	129,600
FREISTADT, LISA A.	000006	000005	000003	14 FENTON HILL RD.	IF RES	0.270	1	25,300	63,500	88,800
FREITAG, ANN L.	000007	000013	000001	29 PINEWOODS RD.	IF RES	3.100	1	39,200	114,700	153,900
FRENCH, STACY L.	000002	000055	0002-5	231 OLD HINSDALE RD.	IF RES	13.570	1	36,141 cu	105,100	141,241
FRENCH, STACY L.	000002	000055	0002-5	435 WARWICK RD.	IF RES	0.220	1	1,200	0	1,200
FRENCH, STACY L.	000029	000010	000000	469 WARWICK RD.	IF RES	5.060	1	32,300	70,200	102,500
FREVENHAGEN, EDWARD E.	000008	000119	000003	118 HOWARD ST.	IF RES	8.200	1	44,800	108,500	153,300
FREZZETTI, JOE & TORI	000008	000119	000031	31 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	4,900	4,900
FUCILE, STEPHEN J.	000015	000005	000002	29 VERRY BROOK RD.	IF RES	3.030	1	36,800	174,000	210,800
GADWAH II, WAYNE R.	000016	000026	000000	23 BROAD BROOK RD.	IF RES	0.170	1	24,700	54,900	79,600
GAGNE, RAMONA	000008	000119	000047	FOREST LAKE CAMPGRD	IF RES	0.000	1	0	6,100	6,100
GALBRAITH, DEAN E.	000001	000020	000053	18 HARBORVIEW DR.	IF RES	0.000	1	0	41,200	41,200
GALLAGHER, MARCI L.	000028	000061	000000	24 MECHANIC ST.	IF RES	0.230	1	20,900	85,600	106,500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GALL, C. JAMES D.	000001	000011	000000	WINCHFIELD TOWN LINE	IF RES	0.300		400	0	400
GAMACHE, LEE T.	000001	000028	000013	167 STADDLE HILL RD.	IF RES	4.150		32,100	8,000	40,100
GAMACHE, PAUL D.	000001	000036	000001	STADDLE HILL RD.	IF RES	17.390		418 cu	0	418
GAMACHE, PAUL D.	000001	000036	000000	BOLTON RD.	IF RES	49.200		2,188 cu	0	2,188
GANNON, MARY M.	000026	000006	000000	33 PARKER ST.	IF RES	0.450		36,800	118,400	155,200
GAOUIETIE, CALVIN R.	000036	000006	000000	916 KEENE RD.	IF RES	0.800		36,900	66,100	103,000
GARRECHT, KATE E.	000026	000002	000000	71 PARKER ST.	IF RES	0.660		40,900	101,000	141,900
GARRECHT, CHRISTOPHER	000005	000062	000000	229 BACK ASHUELOT RD.	IF RES	0.560		32,700	105,400	138,100
GARY & SANDRA WILLIAMS	000012	000036	000002	42 KAPPER DR.	IF RES	0.000		0	39,600	39,600
GATTEN, S. NDRA	000003	000040	000000	198 UPPER PUDDING HILL	IF RES	0.450		7,800	26,900	34,700
GAUDREAU, CLAUDE G.	000018	000017	000000	6 UNION ST.	IF RES	0.580		35,900	104,500	140,500
GAY, JEANNE D. & DELANO, SARAH A.	000026	000065	000000	889 OLD WESTPORT RD.	IF RES W	1.260		35,300	136,400	171,700
GEHARDT, ERIC P.	000015	000046	000000	38 MECHANIC ST.	IF RES	1.800		46,100	88,400	134,500
GELINAS, DIANE M.	000028	000064	000000	360 BACK ASHUELOT RD.	IF RES	0.320		22,000	96,800	118,800
GENEUX, KYLE M.	000007	000027	000002	2 BOLTON WOODS	IF RES	2.650		43,800	202,200	246,000
GEORGE, BARBARA	000001	000034	000010	2 BURT HILL RD.	IF RES	1.310		52,300	204,200	256,500
GERO, CINDY T.	000005	000047	000002	10 BURT HILL RD.	IF RES	17.700		2,089 cu	0	2,089
GERO, CINDY T.	000005	000047	000003	FLCG	IF RES	1.000		41,800	141,400	183,200
GESSING, DAVID	000008	000119	000070	FLCG	IF RES	0.000		0	5,100	5,100
GESSING, HENRY	000008	000119	000014	FENTON HILL RD.	IF RES	0.000		0	6,300	6,300
GETTINGS, BRIAN L.	000008	000026	000000	148 CLARK RD.	IF RES	38.000		2,975 cu	0	2,975
GETTINGS, BRIAN L.	000033	000035	000000	15 HEMLOCK AVE.	IF RES W	53.000		42,801 cu	90,700	133,501
GIARD, LAWRENCE E.	000034	000048	000000	460 FOREST LAKE RD.	IF RES W	0.520		155,900	156,100	312,000
GILL, THOMAS D.	000006	000028	0004-3	45 ACORN DR.	IF RES	2.500		165,400	161,200	326,600
GILLIS, PATRICIA A.	000020	000002	000000	39 SNOW DR.	2F RES	0.940	2	42,000	96,300	138,300
GILSON, STEVEN	000012	000036	000020	58 KAPPER DR.	IF RES	0.000		37,600	25,400	63,000
GILOTTO, JULIA D.	000004	000014	000000	WINCH/HINS TOWN LINE	IF RES	17.600		18,600	37,000	55,600
GIRARD, RAYMOND	000004	000036	000000	296 BURT HILL RD.	IF RES	4.600		44,600	52,800	97,400
GIRARDIN, JOSETTE A.	000007	000026	000001	50 GUNN MT. RD.	IF RES	1.000		36,000	9,200	45,200
GLABACH LIVING TRUST	000005	000036	000000	33 ORE MT. LANE	IF RES	5.000		35,700	153,100	188,800
GLEASON, JOSEPH R.	000028	000062	000000	26 MECHANIC ST.	IF RES	0.190		161,900	114,600	276,500
GLENN JR, CHARLES L.	000034	000047	000000	456 FOREST LAKE RD	IF RES W	0.360		166,100	100,800	266,900
GLOBAL MONTEELLO GROUP CORP.	000026	000054	000000	9 KEENE RD.	COM/IN	0.200		50,500	252,300	302,800
GLOBAL MONTEELLO GROUP CORP.	000026	000088	000000	10 MICHIGAN ST.	IF RES	0.310		30,700	120,700	151,400
GLOBAL MONTEELLO GROUP CORP.	000026	000089	000000	14 MICHIGAN ST.	3F RES	0.650		29,700	1,500	31,200
GLOBAL TRUCK TRADERS, LLC	000012	000023	000002	524 KEENE RD.	COM/IN	5.000	2	91,500	249,400	340,900
GODEK, RICHARD	000006	000010	000003	PUMP RD. 2	WETLAN	7.600		134 cu	0	134
GODEK, RICHARD E.	000022	000001	000000	239 RICHMOND RD.	IF RES	18.000		41,318 cu	159,100	200,418
GODFREY JR, W. BURDETT & W.	000035	000032	000000	UPPER PUDDING HILL	MNGD H	78.500		4,331 cu	0	4,331
GOMARLO, JOHN E.	000001	000034	000005	3 BOLTON WOODS	IF RES	4.070		53,400	166,500	219,900
GOMARLO, THELMA P.	000026	000064	000000	11 UNION ST.	2F RES	0.150		25,000	141,000	166,000
GOOD, VICTOR A. & JULIE A.	000007	000021	000001	8 OLD HINSDALE RD.	COM/IN	2.000		35,600	173,500	209,100
GOODELL, JEAN T.	000027	000008	000000	11 MINER COURT	IF RES	0.700		24,400	82,400	106,800
GOODINE, SHARON A.	000004	000066	000001	194 GUNN MT. RD.	IF RES	3.250		35,800	134,100	169,900
GOODNOW, KELLY	000032	000013	000011	21 TAMARACK CIRCLE	IF RES	0.000		0	11,000	11,000
GOODRICH, DIANE M.	000034	000060	000000	12 TOWN BEACH RD.	IF RES	0.280		29,800	89,900	119,700
GOODYEAR, JOAN E.	000011	000019	000000	546 OLD SPOFFORD RD.	IF RES	1.350		34,800	69,000	103,800
GORDON, ANGELA M.	000032	000013	000024	20 TAMARACK CIRCLE	IF RES	0.000		0	19,400	19,400
GORDON, BRIAN D.	000003	000004	000004	588 WARWICK RD.	IF RES	2.020		49,600	114,600	164,200
GORDON, M. N.	000007	000034	000000	20 FENTON HILL RD.	IF RES	75.000		36,740 cu	92,800	129,540
GOSLAN, GERALD P.	000021	000036	000000	7 TOOFES DR.	IF RES	0.310		38,500	76,100	114,600
GOSNELL, JONAH	000008	000119	0000H5	FLCG	IF RES	0.000		0	18,400	18,400
GOUN, ERICA	000011	000001	000005	404 OLD CHESTERFIELD RD.	IF RES	1.500		36,700	102,000	138,700
GOUZNOVA, ANNA	000022	000015	000000	222 RICHMOND RD.	IF RES	1.000		32,200	76,400	108,600
GOVIER, MICHAEL	000019	000018	000001	396 BACK ASHUELOT RD.	IF RES	0.350		27,200	15,600	42,800
GOWEN, THOMAS B.	000025	000004	000000	MANNING HILL RD.	IF RES	158.000		7,079 cu	0	7,079
GRACE CHRISTIAN FELLOWSHIP	000025	000005	000000	81 ASHUELOT ST.	COM/IN	3.000		35,200	454,700	489,900
GRAHAM, ANDREW L.	000011	000011	000000	OLD RIXFORD RD	IF RES	17.000		1,511 cu	0	1,511
GRAHAM, ANDREW L.	000011	000011	000001	OLD RIXFORD RD	IF RES	18.500		1,592 cu	0	1,592

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
GRAMM, C. J. MOTHY	000008	000119	000087	FLCG	IF RES	0.000	1	0	11,400	11,400
GRAMUGLIA, JOHN C.	000015	00014	000002	84 WATSON RD	IF RES	17.800	1	39,979 cu	112,600	152,579
GRANT, AMY L.	000015	000044	000000	29 OAK CIRCLE	IF RES	1.080	1	30,500	97,200	127,700
GRANT, KRISTEN A.	000001	000020	000046	6 EARL AVE.	IF RES	0.000	1	0	17,300	17,300
GRANT, RANDY A.	000026	000080	000000	47 RICHMOND RD.	IF RES	0.300	1	34,400	122,700	157,100
GRASLEY, KEVIN	000001	000020	000000	30 AVERY CIRCLE	IF RES	0	1	0	22,500	22,500
GRATTON, JOAN R.	000005	000035	000000	50 ORE MT. LANE	IF RES	15.110	1	29,019 cu	90,000	119,019
GRAY, DALE R.	000002	000028	000002	264 MANNING HILL RD.	IF RES	6.600	1	31,898 cu	97,100	128,998
GRAY, DALE R.	000005	000002	000001	248 MANNING HILL RD.	IF RES	11.500	1	513 cu	0	513
GRAY, DAN A., CLARENCE A.	000008	000002	000001	239 HINSDALE RD.	IF RES	4.440	1	49,300	40,000	49,300
GRAY, ROSS	000024	000140	000000	81 SCOTLAND RD.	IF RES	1.000	1	32,900	75,800	115,800
GREEN CROW CORP.	000005	000140	000000	139 PINEWOODS RD.	COM/IN	5.700	1	0	32,900	32,900
GREENE, ROBERT J.	000001	000020	000054	16 HARBOURT DR.	IF RES	0.000	1	0	21,000	21,000
GREENLEAF, C. PAUL	000028	000085	000000	28 MAPLE ST.	IF RES	0.530	1	24,100	71,700	95,800
GREENWOOD, LESTER MAURICE	000030	000009	000000	112 KEENE RD.	IF RES	0.080	1	14,500	53,100	67,600
GREGORY, RALPH J. TRUSTEE	000005	000013	000000	MANNING HILL RD.	IF RES	15.000	1	755 cu	0	755
GREGORY, RALPH J. TRUSTEE	000005	000016	000000	MANNING HILL RD.	IF RES	17.000	1	980 cu	0	980
GREGORY, RALPH J. TRUSTEE	000005	000014	000000	MANNING HILL RD.	UNMING	0.360	1	23 cu	0	23
GREGORY, RALPH J. TRUSTEE	000005	000112	000000	MANNING HILL RD.	UNMING	50.500	1	3,640 cu	0	3,640
GRIDLEY ENTERPRISES, L.L.C.	000012	000040	000001	176 FOREST LAKE RD.	IF RES	2.000	1	43,400	111,400	154,800
GRIFFIN, JESSE L.	000026	000079	000000	760 KEENE RD.	COM/IN	6.680	4	87,300	288,300	375,600
GRYSZKO, MARY JANE	000033	000016	000000	51 RICHMOND RD.	IF RES	0.600	1	37,200	18,100	55,300
GUERNEY, THOMAS C.	000026	000022	000003	27 HEADLANDS RD.	IF RES W	0.160	1	116,500	80,900	197,400
GUERIN, GEORGE & MERILEE	000001	000020	000059	15 CURTIS RD.	IF RES	1.700	1	36,800	240,300	277,100
GUIDETTE JR., DONALD V.	000006	000006	000002	22 PARKER ST.	2F RES	0.270	1	32,500	68,600	101,100
GUILFORD, RICHARD E.	000032	000013	000004	13 HARBOURT DR.	IF RES	0.000	1	0	25,100	25,100
GUILLOW, MARY	000033	000039	000000	42 JONES RD.	IF RES	8.690	1	44,400	86,000	130,400
GULLOW, TIMOTHY J.	000033	000039	000000	158 GUNN MT. RD.	IF RES	39.900	1	31,188 cu	103,400	134,588
GUNN, KENNETH B.	000033	000029	000000	7 TAMARACK CIRCLE	IF RES	0.000	1	0	18,700	18,700
GUPTILL, JR., JOHN M.	000033	000029	000000	9 HEMLOCK AVE.	IF RES W	0.410	1	130,496	43,000	173,496
GURKSNIS, KRISTINA MARIE	000033	000047	000000	23 SOUTH DR.	IF RES	1.220	1	17,700	4,900	22,600
GURNEY, RUFUS D.	000033	000047	000000	219 ASHUELOT ST.	IF RES W	0.160	1	136,600	127,300	263,900
GUSAN, ROSE M.	000026	000070	000000	8 HEADLANDS RD.	IF RES	1.700	1	39,000	120,600	159,600
GUSSMAN FAMILY REALTY TRUST	000011	000016	000001	152 OLD CHESTERFIELD RD.	IF RES	7.520	1	29,600	41,800	71,400
GUSSMAN FAMILY REALTY TRUST	000011	000016	000001	54 PARKER ST.	IF RES	0.270	1	51,200	127,400	178,600
GUSSMAN FAMILY REALTY TRUST	000011	000016	000002	OLD SPOFFORD RD.	IF RES	11.030	1	35,900	201,300	237,200
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	587 OLD SPOFFORD RD.	IF RES	32.000	1	1,952 cu	0	1,952
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	4,435 cu	0	4,435
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	89,449 cu	358,800	448,249
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	1,162 cu	0	1,162
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	18,200	0	18,200
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	171,900	29,000	200,900
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	51,300	152,100	203,400
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	159,500	18,100	177,600
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	14,800	0	14,800
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	8,200	0	8,200
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	42,800	126,100	168,900
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	2,900	2,900	2,900
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	24,800	97,500	122,300
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	26,200	82,200	108,400
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	31,500	112,100	143,600
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	28,568 cu	106,400	134,968
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	38,900	78,500	117,400
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	44,800	139,600	184,400
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	40,700	166,400	207,100
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	25,800	88,400	114,200
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	35,200	97,600	132,800
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	38,287 cu	291,000	329,287
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	887 cu	0	887
GUSSMAN FAMILY REALTY TRUST	000011	000016	000000	566 OLD SPOFFORD RD.	IF RES	11.040	1	714 cu	0	714

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HANN REVOCABLE TRUST, JOHN	000001	000046	000000	STADDLE HILL RD.	MNGD H	1.000		31 cu	0	31
HANN REVOCABLE TRUST, JOHN	000001	000047	000000	STADDLE HILL RD.	FARM L	107.000	1	3,921 cu	0	3,921
HANN REVOCABLE TRUST, JOHN	000001	000048	000000	STADDLE HILL RD.	IF RES	49.500	1	2,750 cu	0	2,750
HANN REVOCABLE TRUST, JOHN	000004	000036	000001	BOLTON RD.	IF RES	5.150	1	259 cu	0	259
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	BOLTON RD.	IF RES	6.000	1	208 cu	0	208
HANN REVOCABLE TRUST, JOHN	000004	000037	000000	60 WOLF TREE RD.	IF RES	42.000	1	59,425 cu	353.700	413,125
HANN REVOCABLE TRUST, JOHN	000004	000037	000002	15 WOLF TREE RD.	IF RES	1.910	1	22,031 cu	41.800	63,831
HANN REVOCABLE TRUST, JOHN	000004	000037	000003	30 WOLF TREE RD.	IF RES	5.190	1	26,447 cu	124.000	150,447
HANN REVOCABLE TRUST, JOHN	000004	000043	000002	BOLTON RD.	IF RES	13.600	1	2,847 cu	1,100	3,947
HANN REVOCABLE TRUST, JOHN	000004	000047	000000	OFF BOLTON RD.	MNGD H	18.700	1	524 cu	0	524
HANN REVOCABLE TRUST, JOHN	000004	000048	000000	OFF BOLTON RD.	IF RES	101.000	1	3,751 cu	0	3,751
HANN REVOCABLE TRUST, JOHN	000004	000063	000000	570 BURT HILL RD.	IF RES	42.000	1	1,596 cu	0	1,596
HANRAHAN, RICHARD J.	000001	000064	000000	BURT HILL RD.	IF RES	21.000	1	40,776 cu	168.000	208,776
HANRAHAN, RICHARD J.	000001	000065	000000	BURT HILL RD.	IF RES	0.860	1	44 cu	0	46
HANSEN, KURT	000034	000066	000000	BURT HILL RD.	IF RES	1.120	1	47 cu	0	47
HARNISH, GREGG A.	000034	000028	000003	30 FOREST LAKE CIRCLE	IF RES W	0.220	1	42.800	113.400	156,200
HARRINGTON, SANDRA ANN	000028	000085	000001	80 MICHIGAN ST.	IF RES	0.750	1	30.500	82.900	113,400
HARRINGTON, TIMOTHY M.	000028	000043	000000	17 TOWN BEACH RD.	IF RES W	0.770	1	198,200	145,900	344,100
HARRINGTON, VALERIE A.	000028	000043	000000	25 KEENE RD.	IF RES	0.310	1	30.500	109.500	140,000
HARRIS, PAUL D.	000027	000003	000004	19 REDWOOD DR.	IF RES	0.000	1	0	11,200	11,200
HARRIS, STEVE	000001	000030	000000	15 FOREST AVE.	IF RES W	0.410	1	148,600	138,800	287,400
HARRISON, JAMES E.	000002	000027	000000	215 S. PARKHURST RD.	IF RES	0.600	1	25,900	50.300	76,200
HARRISON, JAMES E.	000002	000028	000000	14 CURTIS RD.	IF RES	0.340	1	31,000	0	31,000
HARTLEY, SCOTT A.	000030	000023	000000	15 LAWRENCE ST.	IF RES	11.000	1	43,400	200.000	243,400
HARVARD UNIVERSITY	000013	000004	000000	308 RICHMOND RD.	IF RES	20.370	1	31,700	110.000	141,700
HARVEY, KENNETH A. & CLAUDIA V. TRUSTEES	000023	000009	000000	18 AVERY CIRCLE	IF RES	1.500	1	40.800	148.400	189,200
HASTINGS, JEAN H.	000001	000020	000013	OLD SPOFFORD RD.	IF RES	0.000	1	0	19,900	19,900
HATCH, JEFFREY G.	000012	000003	000000	6 FENTON HILL RD.	UNMNG	30.500	1	1,708 cu	0	1,708
HATFIELD REVOCABLE TRUST 2004	000019	000038	000000	319 RICHMOND RD.	IF RES	0.100	1	14,700	59.800	74,500
HATFIELD REVOCABLE TRUST 2004	000023	000010	000000	329 RICHMOND RD.	IF RES	0.340	1	21,900	65.400	87,300
HATFIELD REVOCABLE TRUST 2004	000023	000011	000000	24 SCOTLAND RD.	IF RES	0.440	1	24,000	23,900	47,900
HATHAWAY, GERALD	000008	000119	0000S8	FLCG	IF RES	1.400	1	36,600	45,200	81,800
HATHAWAY, KENNETH	000004	000035	000004	258 BOLTON RD.	IF RES	0.000	1	0	14,100	14,100
HATHAWAY, KENNETH	000004	000037	000001	259 BOLTON RD.	IF RES	1.210	1	23,800	0	23,800
HAYS, CHRISTINA MARIE	000027	000001	000000	40 ELM ST.	IF RES	1.900	1	68,400	186,200	254,600
HAYS, D. WEBB	000016	000017	000000	49 BROAD BROOK RD.	IF RES	2.200	1	42,000	134,900	176,900
HAYWARD, DOUGLAS, M.	000005	000063	000002	58 BROAD BROOK RD.	IF RES	16.300	1	44,000	3,000	47,000
HEATH, LAURIE A.	000009	000017	000000	253 BACKASHUELOT RD.	IF RES	4.700	2	39,200	110,600	149,800
HEFFERNAN, PATRICK M.	000028	000034	000000	19 NARAMORE RD.	IF RES	1.500	2	50,500	124,700	175,200
HEIDELMAN, KENNETH W.	000008	000045	000000	57 KEENE RD.	IF RES	2.930	1	33,400	91,700	125,100
HEIDEN, ELENA M.	000008	000046	000000	410 BURT HILL RD.	COMIN	0.260	1	50,700	20,500	71,200
HEIDEN, ELENA M.	000011	000007	000002	262 OLD CHESTERFIELD RD.	IF RES	57.780	1	48,546 cu	283,546	332,092
HEIDEN, ELENA M.	000008	000045	000000	228 OLD CHESTERFIELD RD.	IF RES	1.600	1	18,200	0	18,200
HEIDEN, ELENA M.	000008	000048	000000	111 OLD RIXFORD RD.	IF RES	0.680	1	37,815 cu	161,900	199,715
HEIDEN, ELENA M.	000011	000009	000000	OLD RIXFORD RD.	IF RES	15.300	1	808 cu	0	808
HEIDEN, ELENA M.	000035	000018	000001	508 FOREST LAKE RD.	IF RES	6.900	1	6,497 cu	0	6,497
HEIDEN, ELENA M.	000035	000018	000001	FOREST LAKE RD.	IF RES W	2.400	1	118,500	114,500	233,000
HEIDEN, ELENA M.	000035	000019	000000	526 FOREST LAKE RD.	IF RES W	0.200	1	51,200	0	51,200
HEINONEN, ROBERT L.	000027	000014	000000	10 ELM COURT	IF RES	1.920	1	142,200	68,400	210,600
HEISIG, EMILY	000007	000035	000000	39 PURCELL RD.	IF RES	0.240	1	19,200	11,900	31,100
HELLER, GERALD R.	000033	000030	000000	BURT HILL RD.	IF RES	6.230	1	83,400	105,900	189,300
HENLEY, LYNNORA	000030	000010	000000	386 FOREST LAKE RD.	IF RES	41.800	1	1,133 cu	0	1,133
HENRICHSON, GEORGE CARL	000033	000007	000000	126 KEENE RD.	IF RES W	1.540	1	98,400	52,000	150,400
HENRICHSON, GEORGE CARL	000033	000007	000000	63 HEADLANDS RD.	IF RES	0.060	1	14,300	68,400	82,700
HENRICHSON, GEORGE CARL	000033	000008	000000		IF RES W	0.750	1	161,100	102,900	264,000
					IF RES	0.300	1	21,400	6,500	27,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HENRICHSON, GEORGE CARL	000033	000609	000000	HEADLANDS RD.	IF RES W	0.980	1	89.500	0	89.500
HENRICHSON, GEORGE CARL	000034	000034	000000	434 FOREST LAKE RD.	IF RES W	0.310	1	58.300	185.300	243.600
HENSEL JR., JOHN F	000001	000075	000001	37 SEMINARY RD.	IF RES	2.090	1	48.400	178.300	226.700
HERMAN, ALDREY E.	000017	000014	000000	210 ASHUELOT MAIN ST.	IF RES W	0.500	1	32.600	61.400	94.000
HERMAN, NINA REVOCABLE TRUST	000018	000019	000000	98 ASHUELOT ST.	IF RES	2.430	1	42.300	45.900	88.200
HERRING, JASON A.	000025	000015	000000	73 ASHUELOT MAIN ST.	IF RES	0.620	1	29.500	55.800	85.300
HERZIG, MARVIN	000004	000044	0004-1	179 BOLTON RD.	IF RES	2.090	1	41.200	118.300	159.500
HERZIG, MARVIN	000004	000044	0004-2	171 BOLTON RD.	IF RES	12.200	1	824 cu	0	824
HESCOCK JR., GORDON W.	000008	000132	000000	103 FULLAM POND RD.	IF RES	1.800	1	30.100	86.900	117.000
HESOCK, ANNE E.	000008	000119	000018	FOREST LAKE CAMPGRD	IF RES	0.900	1	11.900	0	11.900
HEWITT, JONATHAN P.	000015	000003	000000	15 JANITH RD.	IF RES	0.810	1	30.000	88.400	118.400
HEYDENREICH, JONATHAN T.	000009	000057	000000	470 KEENE RD.	IF RES	54.000	1	423.100	81.100	504.200
HICKS-RONSIGNEUR, TAMMY	000011	000021	000000	450 OLD SPOFFORD RD.	IF RES	21.500	1	96.352 cu	200.600	296.952
HIGLEY, CARROLL H.	000001	000020	000049	7 HARBOUT DR.	IF RES	0.000	1	0	22.400	22.400
HILDRETH, BARBARA A.	000008	000064	000000	179 ASHUELOT MAIN ST.	IF RES	0.170	1	24.600	113.300	137.900
HILDRETH, CLYDE F.	000008	000021	000000	42 OLD CHESTERFIELD RD.	IF RES	2.680	1	30.800	125.600	156.400
HILDRETH, DEBORAH & PATRICK	000008	000021	000000	96 CLARK RD.	IF RES	27.000	1	49.808 cu	119.200	169.008
HILDRETH, DERRICK	000008	000014	000004	14 JONES RD.	IF RES	5.820	1	34.500	10.200	44.700
HILDRETH, LINDSEY R.	000008	000022	000000	21 CLARK RD.	IF RES	0.560	1	28.200	44.800	73.000
HILDRETH, PATRICK J.	000008	000066	000000	110 CLARK RD.	IF RES	0.970	1	39.500	96.900	136.400
HILDRFTH, TAMMY	000003	000065	000000	22 OLD CHESTERFIELD RD.	IF RES	12.500	1	41.963 cu	127.900	169.863
HILDRFTH, THOMAS F.	000008	000118	000000	45 OLD CHESTERFIELD RD.	IF RES	2.100	1	35.700	145.500	181.200
HILL, COREY E.	000008	000021	000001	126 WARWICK RD.	IF RES	1.000	1	40.000	76.400	116.400
HILL, EDWARD A.	000026	000117	000000	90 CLARK RD.	IF RES	2.300	1	37.900	105.000	142.900
HILL, GARY W.	000027	000036	000000	46 OLD CHESTERFIELD RD.	IF RES	1.790	1	37.200	98.700	135.900
HILL, JONATHAN B.	000012	000031	000000	10 SWAN ST.	IF RES	0.550	1	35.300	109.100	144.400
HILL, LARRY R.	000001	000017	000000	11 REDWOOD DR.	IF RES	0.000	1	0	11.100	11.100
HILL, LARRY R.	000019	000030	000001	130 CLARK RD.	IF RES	70.000	1	49.268 cu	157.400	206.668
HILL, TIMOTHY A.	000007	000011	000000	55 MINE RD.	IF RES	16.090	1	33.800	0	33.800
HILL, TIMOTHY A.	000007	000012	000000	107 S. PARRISH RD.	IF RES	2.010	1	39.400	107.900	147.300
HILL, TIMOTHY B.	000007	000005	000000	15 ASHUELOT MAIN ST.	COM/IN	0.480	1	32.600	151.300	183.900
HILL, TIMOTHY B.	000007	000008	000000	276 OLD HINSDALE RD.	IF RES	1.100	1	32.600	74.400	107.000
HILL, TIMOTHY B.	000007	000014	000000	260 OLD HINSDALE RD.	IF RES	10.370	1	41.700	146.800	188.500
HILL, TIMOTHY B.	000007	000013	000000	360 OLD HINSDALE RD.	COM/IN	62.600	1	70.564 cu	106.000	176.564
HILL, TIMOTHY B.	000007	000014	000000	339 OLD HINSDALE RD.	COM/IN	5.600	1	181 cu	0	181
HILL, TIMOTHY B.	000007	000013	000000	484 SCOTHELD MT. RD.	IF RES	5.620	1	40.300	160.600	200.900
HILLIARD, MARK	000015	000036	000001	255 OLD HINSDALE RD.	IF RES	88.000	1	44.521 cu	113.100	157.621
HILLOCK, WILLIAM G.	000012	000042	000001	119 OAK CIRCLE	IF RES	0.930	1	33.200	74.900	108.100
HILLOCK, WILLIAM G.	000013	000002	000002	839 KEENE RD.	IF RES	0.000	1	0	3.500	3.500
HINSDALE, TOWN OF	000013	000002	000000	KEENE RD.	IF RES	33.000	1	63.653 cu	47.700	111.353
HINSDALE, TOWN OF	000013	000003	000000	KILBURN POND	IF RES	33.000	1	49.500	0	49.500
HOBBS, BENJAMIN S.	000002	000026	000000	WINCHINGS TOWN LINE	EXEMPT	117.000	1	9.600	0	9.600
HOCKENSMITH, G. JEREMY	000005	000051	000002	297 WINNING HILL RD.	IF RES	0.950	1	31.800	50.500	82.300
HODGE, KENNETH	000008	000119	000006	194 BURT HILL RD.	IF RES	1.840	1	25.500	34.800	60.300
HODGMAN, ERIC C.	000033	000011	000003	FLCG	IF RES	6.000	1	5.700	0	5.700
HODGMAN JR., CHARLES L.	000003	000044	000000	319 SCOTLAND RD.	IF RES	3.010	1	37.000	96.100	133.100
HODGMAN LIVING TRUST	000008	000109	000000	327 FOREST LAKE RD.	IF RES	1.200	1	42.100	91.900	134.000
HODGMAN, ALAN L.	000005	000127	000000	104 MICHIGAN ST.	IF RES	1.600	1	38.500	100.900	139.400
HODGMAN, BURCHE	000008	000119	00003A	209 WARWICK RD.	IF RES	1.600	1	40.900	147.700	188.600
HODGMAN, GLENN S.	000005	000004	000001	FLCG	IF RES	0.000	1	0	10.300	10.300
HODGMAN, KYLE S.	000015	000005	000000	236 MANNING HILL RD.	IF RES	1.200	1	32.200	98.900	131.100
HODGMAN, MICHAEL A.	000005	000080	000000	806 OLD WESTPORT RD.	IF RES	1.290	1	41.200	148.300	189.500
HODGMAN, PETER J.	000002	000015	000000	180 ASHUELOT ST.	IF RES	4.000	1	42.100	143.500	185.600
HOFMAN, JAMES S.	000004	000035	000003	384 MANNING HILL RD.	IF RES	2.400	1	37.800	105.800	143.600
HOLLIS, PETER T.	000033	000019	000000	BOLTON RD.	IF RES	0.880	1	23.700	0	23.700
HOLLIS, PETER T.	000033	000050	000000	21 HEADLANDS RD.	IF RES W	0.120	1	104.900	49.300	154.200
				HEADLANDS RD.	IF RES	0.110	1	8.500	500	9,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
HOLMAN, SCOTT	000001	000020	000022	7 WALTERS LANE	IF RES	0.00	1	0	24,800	24,800
HOLSINGER, NORMAN K & VICTORIA	000002	000007	000000	MANNING HILL RD.	IF RES	30.50	1	4,319 cu	0	4,319
HOLSINGER, NORMAN K & VICTORIA	000002	000008	000000	MANNING HILL RD.	IF RES	5.90	1	836 cu	0	836
HOLSINGER, NORMAN K & VICTORIA	000002	000009	000000	3 OLD MANNING HILL RD.	IF RES	30.00	1	35,917 cu	170,700	206,617
HOLT, KYMBERLY	000008	000119	000095	FLCG	IF RES	0.00	1	0	6,700	6,700
HOLTON, DOUGLAS G.	000027	000003	000003	17 REDWOOD DR.	IF RES	0.00	1	0	49,400	49,400
HOLTZMAN, SHELBY M.	000018	000011	000000	87 ASHUELOT MAIN ST.	IF RES	0.70	1	29,500	85,900	115,400
HOOPEK, DERRELL K.	000008	000055	000000	182 CLARK RD.	IF RES	1.44	1	36,700	86,600	123,300
HOOPEK, ERIC D.	000006	000005	0004-1	39 PINEWOODS RD.	IF RES	5.00	1	37,400	16,100	53,500
HOOPEK, MARION E.	000009	000018	000000	18 NARAMORE RD.	IF RES	1.30	1	32,900	79,800	112,700
HOPE, CHRISTOPHER J.	000005	000085	000001	8 WOOD DR.	IF RES	1.30	1	40,400	119,100	159,500
HOPKINS, GALE L.	000016	000011	000000	213 ASHUELOT MAIN ST.	IF RES	1.00	1	32,400	80,800	113,200
HOPKINS, LINDA C.	000031	000017	000000	31 WEDGEWOOD DR.	IF RES	0.51	1	38,100	76,400	114,500
HOPKINS, TRISHA M.	000030	000031	000001	82 MECHANIC ST.	IF RES	1.40	1	26,500	97,100	123,600
HORAN, DANIEL J.	000003	000012	000000	309 SCOTLAND RD.	IF RES	4.00	1	38,300	54,800	93,100
HORNE, STEPHEN M.	000022	000027	000000	17 GOAMKOP RD.	IF RES	0.40	1	33,500	19,400	52,900
HORTON, RICHARD L.	000003	000007	000000	215 SCOTLAND RD.	IF RES	4.30	1	41,300	138,400	179,700
HOSMER, MICHAEL	000002	000053	000000	419 WARWICK RD.	IF RES	14.50	1	51,336 cu	115,800	167,180
HOULE, KATIE L.	000008	000035	000000	FULLAM POND RD.	IF RES	23.60	1	3,397 cu	0	3,397
HOULE, THOMAS	000008	000035	000000	282 OLD CHESTERFIELD RD.	IF RES	7.10	1	41,500	123,300	164,800
HOWE JR., PHILIP A.	000001	000119	000042	FLCG	IF RES	0.00	1	0	4,200	4,200
HOWE, AGAM W.	000001	000020	00000A	100 S. PARRISH RD.	IF RES	0.69	1	29,900	115,500	145,400
HOWE, DAVID	000001	000041	000000	87 BOLTON RD.	IF RES	3.40	1	44,900	118,200	163,100
HOWE, JENNIFER L.	000001	000020	000038	31 AVERY CIRCLE	IF RES	0.00	1	0	13,500	13,500
HOWE, JENNIFER L.	000008	000053	0001-8	110 S. PARRISH RD.	IF RES	0.47	1	25,000	55,900	80,900
HOWLAND, EUGENE R.	000027	000027	000000	198 OLD CHESTERFIELD RD.	IF RES	1.35	1	20,900	0	20,900
HOWLAND, JAMES A.	000028	000003	000000	202 OLD CHESTERFIELD RD.	IF RES	0.35	1	38,700	8,900	47,600
HOWLAND, JOHN S.	000025	000016	000000	13 WILLOW COURT	IF RES	1.04	1	38,300	67,300	105,600
HUARD, KIT	000008	000119	000082	47 HOWARD ST.	IF RES	0.26	1	26,100	60,000	86,100
HUBBARD, BRENDAN B.	000008	000004	000000	FLCG	IF RES	0.00	1	0	9,100	9,100
HUBBARD, BRIAN	000005	000094	000000	66 WOODARD AVE.	IF RES	0.22	1	17,900	64,800	82,700
HUBBARD, BRIAN	000005	000095	000000	75 WOODARD AVE.	IF RES	1.50	1	38,700	88,700	127,400
HUBBARD, BRIAN	000008	000003	000000	WOODARD AVE.	IF RES	11.60	1	1,828 cu	0	1,828
HUBBARD, BRIAN	000008	000010	000001	80 WOODARD AVE.	IF RES	2.10	1	41,600	42,800	84,400
HUBBARD, BRIAN H.	000009	000029	000000	130 RABBIT HOLLOW RD.	IF RES	19.27	1	753 cu	0	753
HUBBARD, BRIAN H.	000034	000038	000000	367 KEENE RD.	IF RES	2.00	1	22,000	0	22,000
HUBBARD, JORDEN	000028	000039	000000	4 CHAYEL ST.	IF RES	3.01	1	44,500	160,300	204,800
HUBBARD, LYNN T.	000008	000122	000000	56 MELVIN BRIDGE RD.	2F RES	0.20	1	26,200	79,800	106,000
HUBNER JR., PAUL MARTIN	000005	000068	000001	243 ASHUELOT ST.	IF RES	0.60	1	31,900	86,800	118,700
HUBNER JR., PAUL M.	000028	000090	000001	57 MICHIGAN ST.	IF RES	1.10	1	34,300	14,300	48,600
HUGHES, ROBERT S.	000006	000028	0004-5	65 ACORN DR.	IF RES	3.43	1	31,200	47,700	78,900
HUGHES, WILLIAM J.	000008	000010	000004	104 ELM ST.	IF RES	2.34	1	46,400	109,600	156,000
HUNKLER, FLORA E.	000035	000017	000000	481 FOREST LAKE RD.	IF RES	0.32	1	40,000	99,000	139,000
HUNT, MARK	000001	000020	000015	14 AVERY CIRCLE	IF RES	0.00	1	46,600	113,800	160,400
HUNTER, PATRICIA A.	000027	000005	000001	56 ELM ST.	2F RES	3.21	1	0	15,300	15,300
HUNTER, PATRICIA A.	000027	000005	000001	ELM ST.	IF RES	11.40	1	38,751 cu	144,800	183,551
HUNTLEY, ANDREW	000008	000019	000019	FLCG	IF RES	0.00	1	12,943 cu	0	12,943
HURLBERT, BURNHAM	000002	000055	000006	11 JOHNSON COURT	IF RES	0.00	1	0	9,000	9,000
HURLBERT, BURNHAM	000002	000056	000000	563 WARWICK RD.	2F RES	10.00	2	2,102 cu	2,300	4,402
HUTCHINS, DANIEL	000006	000001	000001	39 JONES RD.	COMIN	1.61	1	51,200	34,700	85,900
HUTCHINS, DANIEL F.	000006	000008	0006-1	32 JONES RD.	IF RES	1.41	1	28,400	252,100	280,500
HUTCHINS, LORIE A.	000023	000002	000000	23 SCOTLAND RD.	IF RES	0.43	1	25,100	13,300	38,400
HUTCHINS, LORIE A.	000006	000007	000001	27 JONES RD.	IF RES	1.00	1	26,400	6,500	32,900
HUTCHINS, LORIE A.	000001	000034	000003	2 ARLINGTON HEIGHTS	IF RES	1.27	1	27,800	44,700	72,500
HUTCHINS, LORIE A.	000001	000034	000003	1 ARLINGTON HEIGHTS	IF RES	1.28	1	21,800	0	21,800
HUTCHINS, LORIE A.	000001	000034	000007	OFF ASHUELOT MAIN ST	IF RES	292.00	1	23,000	0	23,000
IN THE REILY 1971 FAMILY TRUST	000007	000050	000000	OFF ASHUELOT MAIN ST	IF RES	35.00	1	7,768 cu	0	7,768
IN THE REILY 1971 FAMILY TRUST	000009	000055	000000	OFF RABBIT HOLLOW RD.	IF RES	0	1	727 cu	0	727
IN THE REILY 1971 FAMILY TRUST	000012	000030	000000	KEENE RD.	IF RES	625.00	1	17,341 cu	0	17,341

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
INNOCENZI, TRISTAN	000002	000050	0002-1	361 WARWICK RD.	1F RES	2.040	1	31,090	0	31,090
INNOCENZI, TRISTAN	000002	000050	0002-2	369 WARWICK RD.	1F RES	3.390	1	31,890	0	31,890
ISAKSON, DENISE L.	000012	000036	000025	49 KAPPER DR.	1F RES	0.000	1	0	56,900	56,900
IVES, HOWARD	000012	000036	000023	53 KAPPER DR.	1F RES	0.000	1	0	43,100	43,100
JACKSON II, GARY W.	000026	000081	000000	43 RICHMOND RD.	1F RES	0.300	1	31,100	110,900	142,000
JACKSON SR., GARY W.	000022	000010	000000	179 RICHMOND RD.	1F RES	1.000	1	36,000	132,900	168,900
JACKSON SR., GARY W.	000030	000020	000001	161 KEENE RD.	1F RES	0.350	1	33,900	92,400	126,300
JACKSON, BILLIE JO	000012	000026	000000	583 KEENE RD.	1F RES	0.400	1	33,900	46,800	80,700
JACKSON, ELISHA	000008	000093	000000	OLD WESTPORT RD.	1F RES	11.000	1	2,600	0	2,600
JACKSON, ELISHA	000008	000095	000000	OLD WESTPORT RD.	UNMG	25.000	1	1,400	0	1,400
JACKSON, GARY W.	000031	000008	000000	227 KEENE RD.	1F RES	2.260	1	35,500	112,100	147,600
JACKSON, GARY W.	000020	000024	000000	16 WARWICK RD.	1F RES	0.350	1	34,200	61,300	95,500
JACKSON, PAUL J.	000008	000038	000000	119 OLD CHESTERFIELD RD.	1F RES	0.980	1	37,700	192,200	230,000
JACKSON, ROBER B. & MICHELLE B	000002	000054	000000	499 WARWICK RD.	1F RES	4.500	1	58,900	150,500	209,400
JACKSON, VIRGINIA	000008	000099	000000	280 OLD WESTPORT RD.	1F RES	1.100	1	39,900	61,400	101,300
JACOBSEN, JEFFREY	000027	000003	000022	1 DOGWOOD HILL RD.	1F RES	0.000	1	0	12,300	12,300
JACOBSEN, JUDITH B.	000015	000014	000000	72 DOGWOOD HILL RD.	1F RES	14.300	1	35,277 cu	157,800	193,077
JACQUES, MARY ANN	000012	000036	000037	70 KAPPER DR.	1F RES	0.000	1	0	67,100	67,100
JALBERT, ROBERT & NANCY H.	000019	000007	000001	20 HAMPSHIRE CT.	1F RES	1.200	1	42,400	163,300	205,700
JALBERT, ROBERT & NANCY H.	000019	000007	000012	5 HAMPSHIRE CT.	1F RES	0.000	1	0	12,300	12,300
JAMES STEVEN	000032	000013	00000A	3 TAMARACK CIRCLE	1F RES	0.000	1	0	10,600	10,600
JAMES STEVEN	000030	000040	000000	65 MECHANIC ST.	2F RES	1.200	1	26,600	78,400	105,000
JANEY, PAUL H.	000008	000081	000001	111 OLD SPOFFORD RD.	1F RES	5.100	1	36,300	36,000	72,300
JANITI, ROBERT J.	000028	000083	000000	72 MICHIGAN ST.	1F RES	0.300	1	26,600	11,400	38,000
JANITI, WILLIAM D.	000008	000119	0000C5	FLCG	1F RES	0.000	1	0	6,000	6,000
JARDINE, DAVID	000027	000003	000011	10 REDWOOD DR.	1F RES	0.000	1	0	15,200	15,200
JARDINE, DAVID J.	000028	000073	000000	37 MECHANIC ST.	2F RES	3.600	1	32,800	114,000	146,800
JARVIS, MATTHEW F.	000015	000026	000000	976 OLD WESTPORT RD.	1F RES	2.200	1	43,300	96,000	139,300
JEFTS, KEVIN L.	000015	000010	000000	105 VERRY BROOK RD.	1F RES	0.920	1	33,200	4,800	38,000
JENNA JR., GEORGE	000015	000005	000006	9 VERRY BROOK RD.	1F RES	1.300	1	42,000	138,900	180,900
JENSON, KARRIE A.	000027	000011	000007	69 LAKE SHORE DR.	2F RES W	0.730	1	201,000	367,800	568,800
JEROME, PAUL S.	000027	000032	000000	47 ELM ST.	2F RES	2.050	1	35,300	123,200	158,500
JEROME, PAUL S.	000008	000119	0000H4	FLCG	1F RES	0.000	1	0	9,600	9,600
JEWETT, DORIS	000004	000044	000002	201 BOLTON RD.	1F RES	9.500	1	53,300	133,400	186,700
JILLSON, MICHAEL F.	000005	000046	000000	153 BACK ASHUELOT RD.	1F RES	12.980	1	40,396 cu	217,796	258,192
JOHN, CHRISTOPHER R.	000003	000022	000000	SCOTLAND RD.	1F RES	59.600	1	3,338 cu	168,400	3,338
JOHNSON, ANITA L.	000015	000004	000004	60 VERRY BROOK RD.	1F RES	4.130	1	36,300	85,800	122,100
JOHNSON, ARTHUR N.	000033	000028	000001	SOUTH DR.	1F RES	0.020	1	4,000	7,400	11,400
JOHNSON, DAVID C.	000003	000023	000001	504 SCOTLAND RD.	FARM L	12.010	1	4,083 cu	0	4,083
JOHNSON, GRIFFIN W.	000005	000086	000000	161 ASHUELOT ST.	1F RES	0.700	1	33,400	177,900	211,300
JOHNSON, JAMES L.	000003	000023	000000	494 SCOTLAND RD.	1F RES	17.900	2	38,277 cu	130,900	169,177
JOHNSON, JAMES L.	000001	000034	000001	281 S. PARRISH RD.	1F RES	1.130	1	45,800	112,100	157,900
JOHNSON, KENNETH W.	000035	000008	000000	7 MELVIN BRIDGE RD.	1F RES W	4.000	1	108,900	93,300	202,200
JOHNSON, LINDA	000008	000119	0000T9	FLCG	1F RES	0.000	1	0	9,300	9,300
JOHNSON, MARY E.	000008	000119	0000T9	22 SOUTH DR.	1F RES W	0.100	1	116,600	65,100	181,700
JOHNSON, MICHAEL W.	000033	000027	000000	FLCG	1F RES	0.000	1	0	8,100	8,100
JOHNSON, PATRICIA Z.	000008	000119	0000H3	FLCG	1F RES	0.000	1	0	8,100	8,100
JOHNSON, ROBERT	000002	000049	000000	WARWICK RD.	1F RES	111.020	1	9,415 cu	0	9,415
JOHNSON, WILLIAM & WARREN	000002	000050	000001	341 WARWICK RD.	3F RES	3.810	1	49,700	154,700	204,400
JOHNSON, WILLIAM & WARREN	000002	000050	000001	381 WARWICK RD.	1F RES	2.740	1	34,209 cu	0	34,209
JOHNSON, WILLIAM L.	000031	000026	000000	28 WEDGEWOOD DR.	1F RES	0.540	1	36,200	75,600	111,800
JONES, CHARLES D., II	000021	000013	000000	108 RICHMOND RD.	3F RES	1.300	2	28,000	125,100	153,100
JONES, KAREN E.	000019	000013	000000	381 BACK ASHUELOT RD.	1F RES	0.870	1	39,600	138,300	177,900
JONES, PAUL W.	000030	000022	000000	4 LAWRENCE ST.	1F RES	0.500	1	31,100	66,900	98,000
JORDAN, DAVID W.	000009	000024	000005	99 RABBIT HOLLOW RD.	1F RES	13.100	1	41,638 cu	220,400	262,038
JOSLYN SR., CLINT A.	000009	000024	000007	RABBIT HOLLOW RD.	1F RES	5.400	1	350 cu	0	350
JOSLYN SR., CLINT A.	000006	000006	000001	50 JONES RD.	1F RES	1.610	1	31,600	75,700	107,300
JOSLYN, LORRAINE J.	000001	000025	000000	174 S. PARRISH RD.	1F RES	1.800	1	37,100	122,100	159,200
JOSLYN, SUSAN M.	000030	000015	000000	146 KEENE RD.	1F RES	1.950	1	36,000	104,500	140,500
JOSLYN, TERRY	000030	000006	000000	96 KEENE RD.	1F RES	0.210	1	31,400	113,600	145,000
JOYCE, SALLY L. REV. TRUST	000027	000003	000009	4 PINE COURT	1F RES	0.000	1	0	33,600	33,600

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
JUTRAS, ALEC	000034	000072	000000	27 TOWN BEACH RD.	IF RES W	0.200	1	109,100	126,700	235,800
JUTRAS, GEORGE W.	000031	000077	000000	24 WEDGEWOOD DR.	IF RES	0.570	1	42,300	99,100	141,400
JUTRAS, STEVE & GEORGE	000035	000010	000000	424 KEENE RD.	IF RES	1.200	1	34,600	20,400	55,000
KACIAK, MICHAEL	000008	000119	000017	FLCG	IF RES	0.000	1	0	0	15,200
KACZMARCZYK, DANIEL	000008	000119	000012	FLCG	IF RES	0.000	1	0	0	10,200
KASAL, JAMES J.	000005	000007	000002	204 MANNING HILL RD.	IF RES	6.690	1	42,900	98,000	140,900
KATUSKA, EDWARD J.	000022	000028	000000	238 RICHMOND RD.	IF RES	0.530	1	35,300	124,300	159,600
KAUFMAN, PETER	000008	000119	000078	4 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	5,200	5,200
KAUFMANN, PETER	000008	000119	000078	FLCG	IF RES	0.000	1	0	8,100	8,100
KAWA, TOMOYO	000011	000006	000002	58 OLD RIXFORD RD.	IF RES	10.500	1	41,800	121,900	163,700
KAZANOWSKI, ANDREW H.	000001	000051	000000	77 STADDLE HILL RD.	IF RES	12.000	1	31,516 cu	99,600	131,116
KEARNEY, STEVEN D.	000036	000002	000000	862 KEENE RD.	IF RES	0.420	1	30,900	45,700	76,600
KEENAN, LAURA L.	000028	000023	000000	15 OLD MILL COURT	IF RES	0.440	1	26,500	78,900	105,400
KEENE ROAD, LLC	000012	000025	000000	581 KEENE RD.	IF RES	0.800	1	43,000	191,300	234,300
KEENEY MANUFACTURING CO.	000006	000053	000000	75 PLUMB PAK DR.	COM/IN	22.800	1	85,220 cu	5,737,300	5,822,520
KEENEY MANUFACTURING CO.	000022	000002	000001	PLUMB PAK DR.	IF RES	1.010	1	19,900	0	19,900
KEENEY MANUFACTURING CO.	000022	000002	000001	PLUMB PAK DR.	IF RES	5.890	1	48,100	0	48,100
KEILER, JENNIFER	000026	000068	000000	46 PARKER ST.	IF RES	0.300	1	12,200	0	12,200
KEILISH, JOYCE	000027	000003	000003	400 MANNING HILL RD.	IF RES	3.600	1	36,100	95,200	131,300
KELLON, KEITH H.	000008	000072	000000	2 DOGWOOD HILL RD.	IF RES	0.000	1	26,500	7,400	33,900
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OLD WESTPORT RD.	IF RES	16.830	1	4,870 cu	22,100	27,000
KELLY SCOVILLE FARM, LLC	000008	000072	000000	OLD WESTPORT RD.	IF RES	5.500	1	1,201 cu	0	1,201
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OLD WESTPORT RD.	IF RES	15.000	1	4,133 cu	0	4,133
KELLY SCOVILLE FARM, LLC	000008	000073	000000	OFF OLD WESTPORT RD.	IF RES	6.000	1	2,040 cu	0	2,040
KELLY SCOVILLE FARM, LLC	000008	000092	000000	OLD SPOFFORD RD.	IF RES	134.940	1	12,364 cu	0	12,364
KELLY SCOVILLE FARM, LLC	000008	000098	000000	OLD WESTPORT RD.	IF RES	22.920	1	3,515 cu	0	3,515
KELLY SCOVILLE FARM, LLC	000008	000103	000000	OLD WESTPORT RD.	IF RES	5.900	1	1,045 cu	0	1,045
KELLY SCOVILLE FARM, LLC	000008	000106	000000	OFF OLD SPOFFORD RD.	IF RES	15.200	1	904 cu	0	904
KELLY SCOVILLE FARM, LLC	000012	000011	000000	KEENE RD.	IF RES	0.400	1	57 cu	0	57
KELLY SCOVILLE FARM, LLC	000012	000011	000000	OLD SPOFFORD RD.	IF RES	70.500	1	35,244 cu	0	35,244
KELLY SCOVILLE FARM, LLC	000012	000009	000000	OLD WESTPORT RD.	IF RES	82.520	1	28,021 cu	0	28,021
KELLY SCOVILLE FARM, LLC	000012	000021	000000	OLD WESTPORT RD.	IF RES	16.700	1	12,553 cu	0	12,553
KELLY SCOVILLE FARM, LLC	000012	000021	000000	428 OLD WESTPORT RD.	IF RES	44.130	2	3,868 cu	0	3,868
KELLY SCOVILLE FARM, LLC	000012	000022	000000	OLD WESTPORT RD.	IF RES	40.670	1	65,680 cu	231,800	297,480
KELLY SCOVILLE FARM, LLC	000012	000021	000001	500 OLD SPOFFORD RD.	IF RES	2.120	1	10,926 cu	0	10,926
KELLY SCOVILLE FARM, LLC	000011	000018	000000	OLD SPOFFORD RD.	IF RES	224.000	1	41,100	128,000	169,100
KELLY SCOVILLE FARM, LLC	000012	000007	000000	750 OLD WESTPORT RD.	IF RES	101.190	1	20,452 cu	0	20,452
KELLY SCOVILLE FARM, LLC	000012	000008	000000	OLD WESTPORT RD.	IF RES	37.240	1	53,545 cu	62,800	116,345
KELLY SCOVILLE FARM, LLC	000012	000010	000001	651 FOSGATE RD.	IF RES	0.340	1	22,900	55,545 cu	78,445
KELLY SCOVILLE FARM, LLC	000012	000011	000000	OLD WESTPORT RD.	IF RES	8.300	1	17,874 cu	47,600	65,474
KELLY SCOVILLE FARM, LLC	000012	000016	000000	OLD WESTPORT RD.	IF RES	15.200	1	2,336 cu	0	2,336
KELLY SCOVILLE FARM, LLC	000012	000009	000001	877 OLD WESTPORT RD.	IF RES W	3.060	1	45,800	80,700	126,500
KELTON, THOMAS V.	000021	000019	000000	16 LOVELY LANE	IF RES	0.300	1	37,900	82,500	120,400
KEMP, WESTON D.	000011	000004	000000	OLD CHESTERFIELD RD.	IF RES	7.900	1	5,100	0	5,100
KEMP, WESTON D.	000011	000004	000000	26 NARMORE RD.	IF RES	1.500	1	33,100	15,300	48,400
KENSON JR., RADCLIFF	000014	000009	000000	OLD SPOFFORD RD.	IF RES	5.200	1	193 cu	0	193
KENSON JR., RADCLIFF	000014	000011	000000	OLD SPOFFORD RD.	UNMAN	5.010	1	513 cu	0	513
KENSON JR., RADCLIFF	000014	000011	000000	OLD SPOFFORD RD.	IF RES	8.000	1	1,866 cu	0	1,866
KENNEDY, DANIEL H.	000002	000033	000000	TIPPING ROCK RD.	IF RES	30.000	1	1,018 cu	0	1,018
KENT, KATHRYN M.	000012	000036	000007	47 OAK CIRCLE	IF RES	0.000	1	0	15,000	15,000
KERN, RICHARD H.	000015	000042	000000	9 OLD MT. CARNPIKE RD.	IF RES	0.870	1	36,000	100,200	136,200
KERN, RICHARD H.	000024	000005	000000	10 TIPPING ROCK RD.	IF RES	0.750	1	24,700	23,600	48,300
KIDWELL, CLAUDE F.	000002	000030	000000	436 FOREST LAKE RD.	IF RES W	76.800	1	20,631 cu	0	20,631
KIERAS, JOHN G.	000034	000036	000000	280 WARWICK RD.	IF RES	0.240	1	53,500	36,300	89,800
KILANSKI, GENE	000005	000139	000000	100 WARWICK RD.	IF RES	4.500	2	36,100	73,900	110,000
KILANSKI, GENE M.	000005	000114	000000	60 MECHANIC ST.	IF RES	0.490	1	44,900	83,100	128,000
KILANSKI, GENE M.	000028	000066	000000	174 OLD HINSDALE RD.	IF RES	9.350	1	22,900	83,800	106,700
KILANSKI, JODD P.	000007	000015	000006		IF RES			33,400	28,700	62,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
KILANSKI, TODD P.	000028	000025	000000	90 KEENE RD.	IF RES	0.390	1	35.500	117,000	152,500
KIMBERLEY, MARK	000008	000119	000088	FLCG	IF RES	0.000	1	0	5,400	5,400
KINGSLEY, PATRICIA A.	000001	000020	000056	12 HARBOUR T DR.	IF RES	0.000	1	0	25,900	25,900
KINSMAN, CHRISTOPHER	000012	000036	000026	45 KAPPE	IF RES	0.000	1	0	24,100	24,100
KISSELL, JEFFREY J.	000012	000009	000002	871 OLD WESPORT RD.	IF RES	0.600	1	35,800	60,400	96,200
KLAUS, WILLIAM A.	000025	000010	000001	10 DUSO RD.	IF RES	1.000	1	37,800	18,700	56,500
KLIGHT, PATRICIA M.	000001	000020	000031	3 CONNOR COURT	IF RES	0.000	1	0	500	500
KNOX, BORIS V.	000012	000036	000009	28 KAPPER DR.	IF RES	0.000	1	0	17,600	17,600
KNOX, THOMAS	000007	000006	000000	OLD HINSDALE RD.	IF RES	68.900	1	2,385 cu	0	2,385
KOBELSKAN, WALTER H.	000012	000036	000045	61 KAPPER DR.	IF RES	0.000	1	0	82,300	82,300
KOCHMAN, DAVID M.	000005	000063	000001	265 BACK ASHUELOT RD.	IF RES	3.350	1	29,700	0	29,700
KOCINSKI, JOHN	000008	000015	000015	FLCG	IF RES	0.000	1	0	8,500	8,500
KOHLER, DAVID	000005	000013	000000	120 MANNING HILL RD.	IF RES	31.800	1	35,828 cu	0	35,828
KOEBER, JASON T.	000028	000093	000000	43 MICHIGAN ST.	IF RES	0.860	1	27,500	95,200	122,700
KOLASIENSKI, DANIEL J.	000005	000097	000004	16 ASHTEN RUE	IF RES	0.000	1	33,900	207,100	241,000
KONCITIL, JESSE L.	000015	000005	000001	19 VERRY BROOK RD.	IF RES	3.170	1	37,200	122,500	159,700
KONIG, MARKUS	000035	000012	000000	515 FOREST LAKE RD.	IF RES	4.090	1	48,200	107,500	155,700
KOSUT, MACKENZIE D.	000026	000098	000000	27 MICHIGAN ST.	IF RES	1.720	1	32,000	118,000	150,000
KOVACS, GEORGE P.	000012	000036	000050	10 KAPPER DR.	IF RES	0.000	1	0	74,700	74,700
KOY, TOUCH	000005	000036	000034	25 KAPPER DR.	IF RES	0.000	1	0	73,600	73,600
KRISTOLAITIS SR., ARNOLD F.	000005	000092	000000	23 WOODARD AVE.	IF RES	1.000	1	40,200	138,200	178,400
KRISTOLAITIS, JASON	000005	000047	000004	30 BURT HILL RD.	IF RES	1.270	1	32,500	73,900	106,400
KRISTOLAITIS, JASON A.	000008	000081	000002	3 ASHTEN RUE	IF RES	0.500	1	35,200	76,800	112,000
KRISTOLAITIS, JASON A.	000021	000006	000000	133 OLD SPOFFORD RD.	IF RES	6.510	1	44,300	78,800	123,100
KRUKAR, EDWARD J II	000012	000002	000000	143 RICHMOND RD.	IF RES	0.230	1	24,900	34,300	59,200
KRUNKLEVICH, KEVIN	000005	000026	000000	347 OLD SPOFFORD RD.	IF RES	12.000	1	3,480 cu	8,800	12,280
KULAK, SHERYL ANN	000028	000038	000000	OFF ORE MT. LANE	IF RES	26.000	1	1,219 cu	0	1,219
KULICK INC.	000025	000028	000000	32 MECHANIC ST.	IF RES	0.490	1	28,600	106,800	135,400
KUM, KEHONG K.	000001	000021	000000	30 ASHUELOT ST.	IF RES	0.630	1	39,800	83,900	123,700
KURRA, HEATH A.	000020	000025	000002	22 WARWICK RD.	COM/IN	16.000	2	139,600	1,882,900	2,022,500
LABRECQUE, KRISTIN L.	000001	000028	000002	111 ASHUELOT ST.	COM/IN	0.000	2	0	257,700	257,700
LACROUSE, GEORGE L.	000021	000015	000001	141 STADLER HILL RD.	IF RES	1.860	1	41,500	127,300	168,800
LAD, ALAN M.	000008	000053	000015	8 GOSSELIN RD.	IF RES	5.000	1	35,600	166,500	202,100
LADZINSKI, JOEL I.	000008	000027	000000	32 BILO AVE.	IF RES	1.000	1	36,100	109,800	145,900
LADZINSKI, JOEL I.	000005	000130	000000	182 OLD CHESTERFIELD RD.	IF RES	0.340	1	40,400	80,000	120,400
LAFLECHE, DONALD	000006	000028	0004-4	12 TOOF'S DR.	IF RES	0.260	1	30,300	203,300	233,600
LAKE, ALICIA M.	000008	000119	000001	101 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	108,900	108,900
LAKEVILLE SHORES, INC.	000003	000027	000000	WARWICK RD.	IF RES	17.000	1	957 cu	0	957
LAKEVILLE SHORES, INC.	000015	000053	000000	219 WARWICK RD.	IF RES	10.000	1	35,246 cu	167,300	202,546
LAMBERT, GARY	000008	000119	000000	55 ACORN DR.	IF RES	2.540	1	44,200	107,600	151,800
LAMBERT, STEPHEN	000016	000005	000000	95 KEENE RD.	IF RES	1.000	1	33,000	94,300	127,300
LAMBERT, TIMA M.	000009	000023	000002	WINCH/RICH TOWN LINE	IF RES	3.400	1	3,100	0	3,100
LANCEY JR., ALVIN R.	000030	000005	000000	FLCG	IF RES	44.500	1	19,411 cu	0	19,411
LANCEY, MICHAEL W.	000006	000046	000001	214 ASHUELOT MAIN ST.	IF RES	0.000	1	0	12,200	12,200
LANCEY, MICHAEL W.	000006	000046	000001	90 RABBIT HOLLOW RD.	IF RES W	0.080	1	14,100	64,300	78,400
LANCEY, MICHAEL W.	000006	000046	000001	92 KEENE RD.	IF RES	2.000	1	35,600	96,600	132,200
LANCEY, MICHAEL W.	000006	000046	000001	28 PUDDING HILL RD.	IF RES	0.450	1	34,000	186,100	220,100
LANCEY, MICHAEL W.	000006	000046	000001	20 PUDDING HILL RD.	IF RES	2.250	1	25,900	1,200	27,100
LANCEY, MICHAEL W.	000021	000042	000000	116 WOODARD AVE.	2F RES	1.300	1	38,400	99,800	138,200
LANCEY, MICHAEL W.	000021	000042	000000	97 RICHMOND RD.	IF RES	0.450	1	28,500	78,000	106,500
LANCEY, MICHAEL W.	000027	000011	000000	89 RICHMOND RD.	IF RES	0.280	1	31,700	22,200	53,900
LANCEY, MICHAEL W.	000027	000011	000000	ELM ST.	IF RES	0.690	1	37,300	79,100	116,400
LANDRY TRUST	000009	000011	000024	21&23 WILLOW COURT	IF RES	3.600	1	23,000	0	23,000
LANDRY, PAUL J.	000026	000013	000000	15 LAKE SHORE DR.	2F RES	1.800	1	31,700	92,300	124,000
LANGER, MICHAEL P & SUZANNE K	000033	000014	000000	6 DURKEE ST.	IF RES	1.000	1	49,100	163,500	212,600
LANGER, MICHAEL P.	000033	000054	000000	33 HEADLANDS RD.	IF RES W	0.130	1	24,800	92,300	117,100
				36 HEADLANDS RD.	IF RES	0.130	1	87,500	71,200	158,700
					IF RES	0.100	1	103,300	1,600	17,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LANGER, RICHARD C.	000034	000041	000000	13 FOREST AVE.	IF RES W	0.200	1	124.500	39,300	163,800
LANGER, SHAWN	000033	000015	000000	31 HEADLANDS RD.	IF RES W	0.230	1	87,600	77,500	165,100
LANGER, SHAWN	000033	000052	000000	HEADLANDS RD.	IF RES	0.160	1	15,500	0	15,500
LANGLOIS, HERBERT J. TRUSTEE	000001	000073	000000	20 SEMINARY RD.	IF RES	3.100	1	36,700	173,500	210,200
LANGLOIS, HERBERT J. TRUSTEE	000001	000074	000000	SEMINARY RD.	IF RES	64.900	1	3,618 cu	0	3,618
LANGTRY, CHRISTOPHER	000008	000119	000025	25 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,500	5,500
LAPIERRE, MONIQUE	000003	000015	000001	351 SCOTLAND RD.	IF RES	2.000	1	37,500	61,500	99,000
LAPLANTE, RALPH J.	000015	000043	000000	39 OAK CIRCLE	IF RES	0.800	1	29,900	11,700	41,600
LAPONT, RICHARD S. SR. & SHIRLEY S.	000029	000015	000001	21 OLD WESTPORT RD.	IF RES	0.350	1	22,300	76,700	99,000
LAPONT, ADAM A.	000001	000021	000027	7 GOSSELIN RD.	IF RES	1.000	1	37,900	138,200	176,100
LAPONT, BETH	000027	000003	000002	18 REDWOOD DR.	IF RES	0.000	1	0	10,600	10,600
LAPONT, RICHARD S. SR. & SHIRLEY REV. TR	000017	000015	000000	4 ELDERBERRY LANE	IF RES	0.770	1	33,600	106,100	139,700
LAPONT, RICHARD S. SR. & SHIRLEY REV. TR	000029	000015	000002	OLD WESTPORT RD.	IF RES	0.570	1	32 cu	0	32
LAPONT, STACY	000027	000003	000028	1 BIRCH CIRCLE	IF RES	12.640	1	629 cu	0	629
LAPONT, SUSAN G.	000008	000077	000000	78 OLD SPOFFORD RD.	IF RES	0.000	1	32,700	67,300	100,000
LAPONT, WILLIAM A. TRUSTEE OF	000011	000016	000000	586 OLD SPOFFORD RD.	IF RES	1.070	1	77,900	122,900	200,800
LAPONT, BRIAN	000008	000119	000073	FLCG	IF RES	5.440	1	0	3,800	3,800
LAPONT, CHESTER	000016	000006	000000	218 ASHUELOT MAIN ST.	IF RES W	0.430	1	28,800	72,100	100,900
LAPONT, R. CRAIG	000009	000038	000000	163 RABBIT HOLLOW RD.	IF RES	11.100	1	36,861 cu	26,000	62,861
LARABA SR., DANA J.	000011	000001	000002	11 SMITH CT	IF RES	1.000	1	27,900	15,400	43,300
LARABA, AUTUMN MARIE	000011	000002	000002	49 FULHAM POND RD.	IF RES	7.340	1	49,000	31,900	80,900
LARABA, DAVID J.	000035	000001	000000	15 SMITH C	IF RES	2.300	1	21,700	30,000	51,700
LARIVIERE, PHILBERT	000028	000038	000000	392 KEENE RD.	IF RES	8.300	1	46,000	95,600	141,600
LARIVIERE, PHILIP J.	000028	000038	000000	16 MECHANIC ST.	IF RES	0.230	1	26,200	53,300	79,500
LATINI, KEVIN	000030	000008	000000	45 KEENE RD.	IF RES	0.230	1	20,600	25,900	46,500
LATTA, CHARLES	000008	000119	000016	108 KEENE RD.	2F RES	0.080	1	13,800	34,000	47,800
LATTA, CHARLES	000017	000024	000000	FLCG	IF RES	0.000	1	0	4,100	4,100
LAWRENCE, A. CAPELLA TRUST	000017	000029	000000	149 ASHUELOT MAIN ST.	IF RES	0.450	1	32,600	168,200	200,800
LAWRENCE REALTY, LLC	000035	000004	000000	159 ASHUELOT MAIN ST.	IF RES	0.750	1	20,600	20,600	41,200
LAWRENCE REALTY, LLC	000037	000010	000000	34 MELVIN BRIDGE RD.	IF RES	0.340	1	25,500	62,200	87,700
LAWRENCE REALTY, LLC	000015	000049	000000	990 KEENE RD.	COMIN	8.500	1	88,500	87,000	175,500
LAWRENCE, BRADLEY A.	000015	000050	000000	COOMBS BRIDGE RD.	FARM L	8.500	1	2,890 cu	0	2,890
LAWRENCE, BRUCE A.	000012	000040	000002	KEENE RD.	2F RES	25.000	1	7,024 cu	0	7,024
LAWRENCE, CHARLES W.	000027	000003	000029	3 BIRCH CIRCLE	IF RES	2.430	1	36,100	7,400	43,500
LAWRENCE, DAVID	000015	000050	000000	770 KEENE RD.	IF RES	2.110	1	39,500	119,200	158,700
LAWRENCE, ERIC J.	000021	000028	000000	351 RICHMOND RD.	IF RES	2.230	1	31,900	99,900	131,800
LAWRENCE, JAMES A.	000015	000050	000000	16 TOOF DR.	IF RES	11.940	1	39,439 cu	98,000	137,439
LAWRENCE, JEFFREY A.	000008	000100	000003	184 VERRY BROOK RD.	IF RES	2.330	1	46,100	214,700	260,800
LAWRENCE, LEONARD W.	000015	000023	000002	270 OLD WESTPORT RD.	IF RES	16.410	1	50,686 cu	192,200	242,886
LAWRENCE, LEONARD W.	000006	000022	000000	130 VERRY BROOK RD.	IF RES	1.900	1	35,500	63,200	98,700
LAWRENCE, LEONARD W.	000022	000013	000000	32 FAIRGROUND RD.	COMIN	40.200	1	185,189 cu	0	185,189
LAWRENCE, MICHAEL J.	000015	000023	000000	OFF RICHMOND RD.	IF RES	2.900	1	40,400	133,500	173,900
LAWRENCE, RAYMOND C.	000015	000023	000000	99 WATSON RD.	IF RES	12.060	1	36,657 cu	168,100	204,757
LAWRENCE, RAYMOND C.	000015	000023	000003	OLD MT. TURNPIKE RD.	IF RES	95.900	1	4,686 cu	0	4,686
LAWRENCE, RAYMOND C.	000015	000023	000003	22 OLD SWANZEY RD.	2F RES	62.000	1	107,282 cu	214,300	321,582
LAWRENCE, RAYMOND C.	000015	000023	000004	VERRY BROOK RD.	IF RES	57.900	1	10,248 cu	0	10,248
LAWRENCE, RAYMOND C.	000015	000023	000041	WATSON RD.	IF RES	26.930	1	4,767 cu	0	4,767
LAWRENCE, RAYMOND C.	000015	000023	000042	69 WATSON RD.	IF RES	3.190	1	565 cu	0	565
LAWRENCE, RAYMOND C.	000015	000023	000042	63 WATSON RD.	IF RES	2.090	1	370 cu	0	370
LAWRENCE, RAYMOND C.	000015	000023	000000	OLD WESTPORT RD.	FARM L	4.400	1	1,496 cu	0	1,496
LEARY, LENNIE P.	000023	000003	000000	19 SCOTLAND RD.	IF RES	0.490	1	17,100	0	17,100
LEAVITT, DOUGLAS R.	000030	000014	000001	132 KEENE RD.	IF RES	0.290	1	30,500	73,700	104,200
LEAVITT, STEPHEN R.	000008	000017	000000	136 BACK ASHUELOT RD.	IF RES	0.350	1	159,200	132,000	291,200
LEBLANC, JUDITH	000037	000004	000002	37 CLARK RD.	IF RES	0.500	1	27,400	69,100	96,500
LEBLANC, LEONARD J.	000032	000013	000017	4 ROBERT LANE	IF RES	1.000	1	41,800	106,000	147,800
LEBLANC, LISA	000027	000003	000023	34 PARKER ST.	IF RES	0.330	1	5,800	192,800	198,600
				8 TAMARACK CIRCLE	IF RES	0.000	1	0	22,400	22,400
				2 BIRCH CIRCLE	IF RES	0.000	1	0	12,200	12,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
LECLAIR, DEBORAH	000008	000119	000075	FLCG	IF RES	0.000	1	0	15,900	15,900
LECLAIR, ROBERT C.	000001	000020	000042	3 EARL AVE.	IF RES	0.000	1	0	21,700	21,700
LECLAIR, RODNEY W.	000015	000054	000051	967 KEENE RD.	IF RES	11.010	1	43,000	146,300	189,300
LECLAIRE, JANET	000022	000022	000000	40 GOAWKO DR.	IF RES	0.420	1	24,600	93,800	118,400
LELDWITH, DREW R.	000001	000034	000008	3 ARLINGTON HEIGHTS	IF RES	2.700	1	43,900	115,300	159,200
LEE JR., RICHARD E.	000006	000046	000001	44 PUDINGTON HILL RD.	IF RES	5.600	1	31,400	90,200	121,600
LEE, GARY M.	000008	000091	000002	224 OLD ST. 3RD RD.	IF RES	12.000	1	36,547 cu	105,800	145,747
LEE, SANDER H.	000005	000067	000001	303 ASHUELOT ST.	IF RES	5.200	1	44,650	96,100	140,100
LEGERE, JOSEPH	000006	000008	000031	12 JONES RD.	IF RES	1.050	1	29,300	47,800	77,800
LEGRANDE, RALPH F.	000004	000057	000000	277 BURT HILL RD.	IF RES	9.800	1	41,877 cu	179,800	221,677
LEHANE, ROBIN E.	000033	000041	000000	343 FOREST LAKE RD.	IF RES	1.020	1	41,800	78,400	120,200
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	IF RES	45.000	1	2,864 cu	0	558
LEIGH, ARTHUR D.	000002	000037	000001	TIPPING ROCK RD.	IF RES	15.000	1	358 cu	0	4,367
LEIGH, ARTHUR D.	000002	000037	000001	OFF CURTIS RD.	IF RES	97.000	1	4,367 cu	0	5,300
LEPONE, JANICE	000008	000038	000000	29 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,300	5,300
LEROUX, TYLER L.	000001	000088	000000	MANNING HILL RD.	IF RES	0.600	1	8,600	0	8,600
LESSOR, JAMES	000008	000119	000264	26A FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,400	5,400
LEUSTEK, GLORIA D.	000005	000063	000000	245 BACK ASHUELOT RD.	2F RES	2.110	1	39,300	105,500	144,800
LEVAY, BRADLEY J.	000008	000109	000039	39 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	5,600	5,600
LEVILLE, MARK A.	000008	000106	000000	160 OLD WESTPORT RD.	IF RES	8.400	1	50,500	178,200	228,700
LEVEL 3 COMMUNICATIONS	000099	000002	000000	CABLE	COM/IN	0.000	1	0	3,000	3,000
LEVINE, SHELDON	000009	000049	000000	WINCHURCH TOWN LINE	IF RES	0.500	1	200	0	200
LEWIS, SHAWN A.	000037	000103	000000	45 WESTPORT VILLAGE RD.	IF RES	1.400	1	44,700	85,000	129,700
LEWIS, SHAWN A.	000005	000091	000000	10 WOODARD AVE.	IF RES	1.250	1	42,600	72,000	114,600
LIN, JI SHENG	000026	000023	000000	112 MAIN ST.	COM/IN	0.030	1	16,500	38,800	55,300
LINDSTROM ASSOCIATES	000012	000017	000000	587 OLD WESTPORT RD.	IF RES	9.000	1	43,278 cu	189,900	233,178
LINDSTROM ASSOCIATES	000012	000018	000000	OLD WESTPORT RD.	IF RES	44.500	1	3,002 cu	0	3,002
LINDSTROM ASSOCIATES	000005	000056	000000	218 BACK ASHUELOT RD.	IF RES	7.000	1	1,241 cu	0	1,241
LINNELL, DENNIS A.	000008	000027	000001	174 CLARK RD.	IF RES	16.400	1	47,800	75,300	123,100
LINNENBRINGER, FRANK E.	000008	000053	000000	132 OLD CHESTERFIELD RD.	IF RES	0.840	1	40,588 cu	222,800	263,388
LINNENBRINGER, FRANK E.	000008	000057	000000	OLD CHESTERFIELD RD.	IF RES	11.400	1	29,045 cu	37,100	66,145
LINNENBRINGER, FRANK E.	000012	000043	000000	KEENE RD.	IF RES	7.500	1	23,453 cu	13,500	36,953
LIQUID PROPANE DISTRIBUTORS	000012	000044	000000	840 KEENE RD.	COM/IN	55.500	9	29,600	645,500	849,700
LIQUID PROPANE DISTRIBUTORS, LLC	000014	000007	000000	805 OLD SPOFFORD RD.	IF RES	2.600	1	34,400	120,000	154,400
LEWELLYN, JOHN R.	000033	000010	000000	OLD SPOFFORD RD.	IF RES	1.000	1	17,500	0	17,500
LOBDELL, WILLIAM	000033	000011	000000	47 HEADLANDS RD.	IF RES W	0.680	1	148,900	32,400	181,300
LOBDELL, WILLIAM	000033	000011	000000	HEADLANDS RD.	IF RES	0.050	1	2,500	0	2,500
LOBDELL, WILLIAM	000033	000011	000000	HEADLANDS RD.	IF RES	0.720	1	24,100	2,100	26,200
LOGAN, DEBRA	000008	000119	000012	FLCG	IF RES	0.000	1	0	8,500	8,500
LONGWAY, MAURA A.	000027	000003	000025	6 CEDAR LANE	IF RES	0.000	1	0	12,300	12,300
LORANDEAU SR, ALAN J.	000012	000036	000003	33 KAPPER DR.	IF RES	1.020	1	31,300	145,700	177,200
LORANDEAU, SANJA	000020	000004	000000	27 SNOW RD.	IF RES	1.000	1	34,600	39,900	74,500
LORANDEAU, SANJA	000021	000043	000000	4 ADAMS COURT	IF RES	0.840	1	37,400	118,900	156,300
LOUNDER, DEVIN	000002	000061	000000	OFF WARWICK RD.	IF RES	224.700	1	10,532 cu	0	10,532
LUCIUS P. CUTTING TRUST	000027	000003	000007	6 REDWOOD DR.	IF RES	0.000	1	0	21,700	21,700
LYMAN, DOUGLAS A.	000018	000010	000000	89 ASHUELOT MAIN ST.	IF RES	0.700	1	31,000	63,800	94,800
LYNCH, K'NDY	000008	000119	000084	FLCG	IF RES	0.000	1	0	8,200	8,200
LYNCH, WAYNE	000034	000050	000000	470 FOREST LAKE RD.	IF RES W	0.160	1	166,800	128,500	295,300
M & R PROPERTIES, LLC	000007	000052	000001	116 LOST RD.	COM/IN	19.000	1	40,300	63,300	103,600
M&M CONSULTING & CONTRACTING	000007	000067	000000	420 ASHUELOT MAIN ST.	COM/IN	20.000	1	44,700	3,500	48,200
M&M CONSULTING & CONTRACTING	000003	000004	000003	576 WARWICK RD.	IF RES	2.250	1	50,000	86,100	136,100
MACDONALD, EDMUND W.	000008	000082	000000	OFF OLD SPOFFORD RD.	IF RES	58.000	1	13,140 cu	0	13,140
MACDONALD, RICHARD J.	000026	000082	000000	27 RICHMOND RD.	IF RES	0.520	1	33,500	107,000	140,500
MACDONALD, RICHARD J.	000028	000094	000000	37 MICHIGAN ST.	IF RES	8.900	1	38,500	136,100	174,600
MACDONALD, RICHARD J.	000031	000005	000002	254 KEENE RD.	4F RES	0.370	1	32,100	150,100	182,200
MACDONALD, RICHARD J.	000034	000002	000000	UPPER HEADLANDS RD	IF RES	0.420	1	12,000	0	12,000
MACDONALD, RICHARD J.	000034	000003	000000	172 UPPER HEADLANDS RD	IF RES W	0.300	1	82,800	31,100	113,900
MACDONALD, RICHARD J.	000026	000112	000000	65 RICHMOND RD.	3F RES	0.400	1	31,700	145,500	181,500
MACGREGOR, RETA	000002	000031	000000	TIPPING ROCK RD.	IF RES	5.000	1	5,300	0	5,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MACKAY, STEVEN E.	000002	000018	000000	370 MANNING HILL RD.	IF RES	34.100	1	49,149 cu	84,100	133,249
MACKAY, STEVEN E.	000005	000010	000000	158 MANNING HILL RD.	IF RES	4.000	1	34,000	90,500	124,500
MAGEE, PATRICK F.	000022	000013	000000	214 RICHMOND RD.	IF RES	1.200	1	39,700	112,100	151,800
MAK, EDWARD C.	000015	000028	000003	913 OLD WESTPORT RD.	IF RES W	1.500	1	39,600	43,700	83,300
MALINOWSKI, JOSEPH	000008	000119	000057	FLCG	IF RES	0.000	1	0	12,600	12,600
MALLETTE, RONALD	000008	000119	000054	54 FOREST LAKE CAMPGRD	IF RES	0.000	1	0	4,700	4,700
MALLORY, DEBRA G.	000015	000005	000003	39 VERRY BROOK RD.	IF RES	2.490	1	46,500	105,900	152,400
MANNING HILL FARM, LLC	000001	000002	000000	OFF MINE RD.	IF RES	7.300	1	6,600	0	6,600
MANNING HILL FARM, LLC	000001	000058	000000	MINE RD.	IF RES	0.500	1	6,400	0	6,400
MANNING HILL FARM, LLC	000002	000001	000000	371 BURT HILL RD.	IF RES	13.940	1	39,091 cu	13,300	52,391
MANNING HILL FARM, LLC	000004	000052	000000	BURT HILL RD.	IF RES	123.800	1	14,002 cu	0	14,002
MANNING HILL FARM, LLC	000006	000025	000000	256 RICHMOND RD.	IF RES	45.100	1	3,653 cu	0	3,653
MANNING, KATHRYN M.	000025	000015	000000	64 ASHUELOT ST.	IF RES	8.700	1	44,300	10,000	54,300
MANTIEL, BRUCE E.	000026	000107	000000	32 RICHMOND RD.	2F RES	0.390	1	28,500	83,600	112,100
MARAZOFF, DAVID K.	000008	000119	000015	FLCG	IF RES	0.000	1	0	93,800	93,800
MARON, MICHAEL	000012	000006	000000	30 JANTTI RD.	IF RES	0.750	1	13,300	17,900	31,200
MARON, PAUL A.	000022	000007	000003	16 MAXWELL CT.	IF RES	0.740	1	30,700	17,900	48,600
MARON, III, F. WILLIAM	000003	000045	000000	14 HEADLANDS RD.	IF RES	4.730	1	49,300	79,100	128,400
MARSH JR., JACK D.	000003	000014	000000	334 SCOTLAND RD.	IF RES	1.900	1	33,600	90,600	124,200
MARSH SR., JACK	000032	000012	000002	269 KEENE RD.	IF RES	4.540	1	40,700	57,500	98,200
MARSH, JACK D. JR	000026	000015	000000	91 MAIN ST.	COM/JN	1.180	1	60,300	102,300	162,600
MARSH, KEVIN J.	000023	000005	000001	305 RICHMOND RD.	4F RES	1.000	1	39,900	177,800	217,700
MARSHALL, JASON M.	000016	000010	000001	219 ASHUELOT MAIN ST.	IF RES	0.140	1	23,100	82,600	105,700
MARTIN, JEFFREY A.	000008	000114	000000	139 MICHIGAN ST.	IF RES	70.000	1	47,490 cu	127,100	174,590
MARTIN, JUDITH A.	000012	000036	000046	63 KAPPER LN.	IF RES	0.000	1	0	63,400	63,400
MARTIN, RICHARD	000008	000119	000059	FLCG	IF RES	0.000	1	0	9,000	9,000
MARTIN, RICHARD M.	000017	000006	000000	166 ASHUELOT MAIN ST.	IF RES	0.360	1	34,200	99,400	133,600
MARTINELL, JAKE	000007	000033	000000	51 FENTON HILL RD.	IF RES	8.900	1	25,700	20,200	45,900
MARTINEZ, JULIO Q.	000005	000097	000006	7 ASHTEN RUE	IF RES	0.500	1	37,000	58,900	95,900
MARX, RICHARD M.	000005	000037	000000	112 BACK ASHUELOT RD.	IF RES	2.500	1	38,000	80,200	118,200
MARY R. WYLYNCH REV. TRUST	000028	000033	000000	7 MAPLE ST.	IF RES	0.200	1	26,200	88,400	114,600
MASON, RICHARD	000008	000119	000011	FLCG	IF RES	0.000	1	0	12,900	12,900
MASON, RONALD K.	000001	000020	000044	7 EARL AVE.	IF RES	0.000	1	0	18,300	18,300
MASON-EMOND GARY	000008	000119	000049	FLCG	IF RES	0.000	1	0	8,300	8,300
MASSARO III, JOSEPH A.	000003	000008	000000	SCOTLAND RD.	IF RES	39.000	1	7,214 cu	0	7,214
MATTHEWS, ELIZABETH A.	000005	000122	000000	178 WARWICK RD.	IF RES	14.000	1	45,525 cu	111,600	157,125
MATTHEY, MELINDA	000028	000052	000000	44 MICHIGAN ST.	IF RES	0.370	1	29,100	111,000	140,100
MATTHEU, LINDA G.	000037	000004	000004	13 ROBERTS LANE	IF RES	1.330	1	42,300	130,900	173,200
MATTHEU, RICHARD L.	000016	000018	000000	70 BROAD BROOK RD.	IF RES	6.800	1	41,200	100,200	141,400
MATTHEWS, JEFFREY F.	000034	000005	000000	166 UPPER HEADLANDS RD.	IF RES W	0.170	1	95,700	19,300	115,000
MATTHEWS, REBECCA	000028	000035	000000	53 KEENE RD.	IF RES	0.170	1	24,300	108,000	132,300
MATTHEWS, ROBERT	000032	000005	000001	7 RIVER COURT	IF RES	1.500	1	33,200	67,300	100,500
MATUSZEWSKI, JAY	000007	000005	000001	RILEY RD.	IF RES	27.900	1	2,595 cu	8,900	11,495
MATUSEWSKI, JAY	000007	000051	000000	OFF LOST RD.	IF RES	96.000	1	12,567 cu	17,500	30,067
MAXWELL, BETH J.	000005	000053	000002	49 BURT HILL RD.	IF RES	4.450	1	44,400	136,400	180,800
MAXWELL, GWENITH E.	000003	000013	000000	319 SCOTLAND RD.	IF RES	1.300	1	27,700	51,900	79,600
MAXWELL, GWENITH E.	000005	000053	000001	63 BURT HILL RD.	IF RES	65.550	1	94,300	138,865	233,165
MAXWELL, KEVIN V.	000009	000039	000000	20 STONE MT. RD.	IF RES	15.600	1	39,416 cu	153,600	193,016
MAY, KATHERINE E.	000026	000084	000000	17 RICHMOND RD.	IF RES	0.940	1	38,300	206,600	244,900
MAYNARD, RILEY A.	000009	000008	000000	280 FOREST LAKE RD.	IF RES	2.300	1	43,500	132,600	176,100
MAYNARD, RILEY A.	000005	000091	000001	36 WOODARD AVE.	IF RES	1.000	1	38,000	106,200	144,200
MALPINE, BONNIE M.	000031	000018	000000	35 WEDGEWOOD DR.	IF RES	0.390	1	38,000	80,300	118,300
MALPINE, RYAN C.	000026	000118	000000	88 BACK ASHUELOT RD.	IF RES	1.300	1	40,400	136,700	177,100
MCCARTHY, JOSEPH F.	000001	000020	000000	78 PARKER ST.	IF RES	0.530	1	42,700	154,700	197,400
MCCARTHY, WILLIAM C.	000001	000020	000000	3 WALTERS LANE	IF RES	0.000	1	0	12,000	12,000
MCCOMB, BRUCE D.	000004	000044	000008	115 BOLTON RD.	IF RES	12.900	1	42,764 cu	141,600	184,364
MCCOMB, BRUCE D.	000002	000059	000001	619 WARWICK RD.	IF RES	1.020	2	40,000	119,200	159,200
MCCORMICK, SHAWN P.	000028	000070	000000	49 MECHANIC ST.	IF RES	0.600	1	23,000	86,600	109,600
MCCORMICK, VICTORIA L.	000028	000071	000000	47 MECHANIC ST.	IF RES	0.340	1	25,000	52,200	77,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cords	Land	Buildings	Total
MCCRAY, DEBRA A.	000008	000119	000100	FLCG	IF RES	0.000	1	0	8,300	8,300
MCCRAY, MARTHA A.	000016	000022	000000	41 BROAD BROOK RD.	IF RES	0.560	1	31,900	104,200	104,200
MCCUTCHEON, DEIDRE	000017	000013	000000	196 ASHUELOT MAIN ST.	IF RES	2.460	1	37,500	243,200	280,700
MCGIVERN, REGINALD, JR.	000027	000017	000000	13 ELM COURT	IF RES	0.340	1	19,700	8,900	28,600
MCGLOIN, MARK D.	000007	000061	000000	373 ASHUELOT MAIN ST.	IF RES	1.900	1	31,400	133,900	165,300
MCGOVERN, HUGH E. & GEORGE R.	000003	000065	000000	WARWICK RD.	IF RES	78.900	1	9,088 cu	0	9,088
MCGOVERN, HUGH E. & GEORGE R.	000003	000066	000000	342 WARWICK RD.	IF RES	257.000	1	90,623 cu	48,000	138,623
MCGOVERN, WILLIAM A.	000009	000011	000000	77 LAKE SHORE DR.	2F RES W	0.690	1	198,200	190,400	388,600
MCGRATH, WILLIAM A.	000009	000011	000000	55 LAKE SHORE DR.	IF RES W	1.120	1	159 cu	0	159
MCGRATH III, WILLIAM A.	000009	000011	000000	86 LAKE SHORE DR.	IF RES	0.720	1	42 cu	0	42
MCGRATH III, WILLIAM A.	000009	000011	000000	78 LAKE SHORE DR.	IF RES	0.690	1	40 cu	0	40
MCGRATH III, WILLIAM A.	000009	000011	000000	70 LAKE SHORE DR.	IF RES	1.010	1	143 cu	0	143
MCGRATH III, WILLIAM A.	000009	000011	000000	64 LAKE SHORE DR.	IF RES	5.120	1	32,342 cu	22,200	54,542
MCGRATH III, WILLIAM A.	000009	000011	000000	50 LAKE SHORE DR.	UNMING	1.260	1	179 cu	0	179
MCGRATH III, WILLIAM A.	000009	000011	000000	42 LAKE SHORE DR.	IF RES W	1.060	1	150 cu	0	150
MCGRATH III, WILLIAM A.	000009	000011	000000	34 LAKE SHORE DR.	UNMING	1.010	1	143 cu	0	143
MCGRATH III, WILLIAM A.	000009	000011	000000	26 LAKE SHORE DR.	IF RES W	1.040	1	148 cu	0	148
MCGRATH III, WILLIAM A.	000009	000011	000000	20 LAKE SHORE DR.	IF RES W	2.750	1	270 cu	0	270
MCGRATH III, WILLIAM A.	000009	000011	000000	7 LAKE SHORE DR.	UNMING	3.190	1	223 cu	0	223
MCGRATH IRREVOCABLE TRUST	000009	000056	000000	FOREST LAKE RD.	IF RES	216.000	1	11,231 cu	0	11,231
MCGRATH IRREVOCABLE TRUST	000034	000031	000000	FOREST LAKE RD.	IF RES	1.830	1	146 cu	0	146
MCGRATH, EDWARD J.	000004	000005	000000	70 S. SCOTFIELD MT. RD.	IF RES	7.300	1	46,600	143,300	189,900
MCHUGH, BRIAN	000001	000020	000006	25 AVERY CIRCLE	IF RES	0.000	1	0	25,700	25,700
MCLOOD, ALEXANDER D.	000027	000007	000000	103 ELM ST.	IF RES	0.950	1	28,600	121,100	149,700
MCLLOUD, PATRICK	000003	000022	000001	551 SCOTLAND RD.	IF RES	38.220	1	121,300	110,300	150,154
MCMORROW, ANGELA	000008	000119	000024	24 FOREST LAKE CAMPGRD.	IF RES	0.000	1	39,854 cu	9,100	9,100
MCMARARA, FRANCIS G.	000009	000058	000003	12 BELL COURT	IF RES	3.630	1	33,000	292,800	325,800
MCNEILL, JAMES	000012	000036	000035	23 KAPPER DR.	IF RES	0.000	1	0	99,500	99,500
MCQUIRE, ROBIN C.	000019	000042	000000	3 ALLEN HILL RD.	IF RES	0.350	1	31,500	143,200	174,700
MEADOWSEND TIMBERLANDS LTD.	000012	000033	000000	WARE MT. RD.	IF RES	197.200	1	6,716 cu	0	6,716
MELESKI, PAUL M.	000004	000003	000000	S. SCOTFIELD MT. RD.	IF RES	71.000	1	7,118 cu	0	7,118
MELANSON, CRAIG A.	000016	000010	000002	221 ASHUELOT MAIN ST.	IF RES	0.120	1	21,700	95,600	117,300
MELESKI ESTATE, FRANK	000018	000001	000000	32 ASHUELOT MAIN ST.	4F RES	0.270	1	29,200	100,500	129,700
MELESKI ESTATE, FRANK	000018	000020	000000	ASHUELOT MAIN ST.	IF RES	2.000	1	9,600	0	9,600
MELESKI, FRANCIS A.	000018	000002	000000	ASHUELOT MAIN ST.	IF RES	0.150	1	2,400	0	2,400
MELESKI, KAREN	000001	000024	000005	S. PARRISH RD.	IF RES	1.000	1	23,400	0	23,400
MELESKI, RICHARD M.	000005	000093	000002	48 WOODARD AVE.	IF RES	7.000	1	41,500	147,600	189,100
MELESKI, RICHARD M.	000019	000002	000000	7 OLD HINSDALE RD.	IF RES	0.280	1	20,900	43,300	64,200
MELLOTT, KATHERINE R.	000011	000002	000000	422 OLD CHESTERFIELD RD.	IF RES	9.100	1	45,800	124,800	170,600
MENARD, RONALD J.	000021	000009	000000	4 BILO AVE.	IF RES	0.250	1	33,000	70,800	103,800
MENTER, CLARICE M.	000028	000085	000002	92 MICHIGAN ST.	IF RES	0.950	1	28,900	8,300	37,200
MERCADANTE, EDGARDO A.	000009	000011	000006	73 LAKE SHORE DR.	IF RES W	0.730	1	176,000	240,300	416,300
MERCHANT, ROBERT D.	000004	000038	000000	BOLTON RD.	UNMING	24.500	1	1,541 cu	0	1,541
MERCHANT, RONALD F.	000003	000003	000001	17 SCOTLAND RD.	IF RES	0.280	1	20,900	38,500	59,400
MERCHANT, TIFFANY M.	000023	000003	000000	370 SCOTLAND RD.	IF RES	1.220	1	32,300	72,600	105,400
MERKLE JR., BARRY	000005	000024	000000	176 ASHUELOT MAIN ST.	IF RES	0.430	1	32,500	89,200	121,700
MERRIFIELD, MAJORIE E.	000005	000022	000000	OFF BACK ASHUELOT RD.	IF RES	3.400	1	60 cu	0	60
MERRIFIELD, MAJORIE E.	000005	000022	000000	19 BACK ASHUELOT RD.	FARM L	6.300	1	1,020 cu	0	1,020
MERRILL, ARLENE	000008	000119	000056	19 BACK ASHUELOT RD.	IF RES	4.200	1	40,790 cu	83,690	124,400
MESLER LIVING TRUST	000026	000062	000000	FLCG	IF RES	0.000	1	0	14,200	14,200
MEYER, MARY K.	000001	000023	000000	32 PARKER ST.	IF RES	0.270	1	34,200	14,700	48,900
MICHALSKI, BARBARA J.	000008	000012	000000	176 STADLER HILL RD.	IF RES	1.000	1	34,200	14,700	48,900
MICKLE, BARRY	000001	000075	000000	CLARK RD.	IF RES	18.700	1	1,012 cu	0	1,012
MIDDLETON, SUSAN L.	000009	000014	000000	17 SEMINARY RD.	IF RES	22.950	1	50,039 cu	185,639	235,639
MIECZKOWSKI, JOSEPH	000032	000013	000008	331 FOREST LAKE RD.	IF RES	4.400	1	43,100	33,900	77,000
MINTINEN, SHEILA	000008	000008	000006	15 TAMARACK CIRCLE	IF RES	0.000	1	0	11,700	11,700
MILLER JR., THEODORE R.	000017	000012	000000	81 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	12,500	12,500
				24 JONES RD.	IF RES	1.410	1	26,800	17,500	44,500
				440 SCOTLAND RD.	IF RES	7.200	1	36,200	77,900	114,100
				184 ASHUELOT MAIN ST.	IF RES	2.290	1	37,600	87,800	125,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
MILLER, ALAN	000026	000095	000000	7 HIGH ST.	2F RES	0.590	1	29,400	91,900	121,300
MILLER, ALAN	000026	000102	000000	HIGH ST.	1F RES	0.080	1	1,700	0	1,700
MILLER, CAROL	000036	000003	000000	870 KEENE RD.	1F RES	0.910	1	31,800	64,300	96,100
MILLER, GERALDINE	000027	000003	000010	8 REDWOOD DR.	1F RES	0.000	1	0	24,800	24,800
MILLER, JEREMY S	000012	000036	000001	12 KAPPER DR.	1F RES	0.000	1	0	32,700	32,700
MILLER, JEREMY S	000020	000019	000000	10 BACK ASHUELOT RD.	1F RES	0.480	1	37,800	114,700	152,500
MILLER, REUBEN P.	000002	000006	000000	MANNING HILL RD.	1F RES	12.750	1	5,087 cu	1,000	6,087
MILLER, REUBEN P.	000002	000010	000000	59 OLD MANNING HILL RD.	1F RES	34.000	1	33,796 cu	139,500	173,296
MILLER, REUBEN P.	000002	000011	000000	MANNING HILL RD.	1F RES	12.000	1	851 cu	0	851
MILLER, SANDRA JEAN	000001	000031	000000	253 S. PARRISH RD.	1F RES	0.600	1	28,700	63,100	91,800
MILLER, THEODORE M.	000002	000041	000000	110 CURTIS RD.	1F RES	110.000	1	246,200	317,582	563,782
MILLETTE, CHRISTOPHER	000008	000119	000030	ELCG	1F RES	0.000	1	2,700	0	2,700
MILNER JR., ROBERT J.	000005	000105	000001	20 FOREST LAKE RD.	1F RES	0.410	1	28,400	0	28,400
MINER JR., ARTHUR L.	000005	000137	000000	281 WARWICK RD.	1F RES	1.060	1	40,100	82,400	122,500
MINER, DALE S.	000005	000105	00001A	20 FOREST LAKE RD.	1F RES	0.000	1	0	5,300	5,300
MINER, DEAN	000004	000066	000003	200 GUNN MT. RD.	1F RES	3.000	1	24,400	3,500	27,900
MINER, DEAN E.	000029	000024	000000	15 MINER COURT	1F RES	1.050	1	32,600	96,300	128,900
MINER, JOANNE M.	000029	000022	000000	12 MINER COURT	1F RES	0.470	1	21,400	90,200	111,600
MINER, JOHN L.	000016	000020	000000	71 BROAD BROOK RD.	1F RES	0.240	1	20,100	99,800	119,900
MINER, MICHAEL W.	000007	000015	000003	196 OLD HINSDALE RD.	1F RES	8.250	1	47,700	150,700	198,400
MINER, MICHELLE A.	000021	000041	000000	5 ADAMS COURT	1F RES	0.540	1	32,600	102,900	135,500
MINERS, BILL	000008	000119	000061	61 FLCG	1F RES	0.000	1	0	0	0
MIRELES, LOIS M.	000001	000060	000000	420 BURT HILL RD.	1F RES	6.880	1	36,500	132,000	168,500
MISEK, CARL A.	000023	000001	000000	27 SCOTLAND RD.	1F RES	0.430	1	25,000	57,200	82,200
MITCHELL SAND AND GRAVEL, LLC	000015	000051	000000	20 PAYNE RD.	COM/IN	61.210	2	236,400	981,700	1,218,100
MITCHELL JR., ROBERT V	000001	000020	000008	23 AVERY CIRCLE	1F RES	0.000	1	0	12,200	12,200
MOGAN T. JUST, VIRGINIA	000002	000055	000004	MANNING HILL RD.	1F RES	18.000	1	10,932 cu	0	10,932
MOKANO, ANTHONY	000002	000017	000000	539 WARWICK RD.	1F RES	23.200	1	51,439 cu	91,100	142,539
MOKANO, GRACE M.	000027	000003	000019	369 MANNING HILL RD.	1F RES	6.300	1	47,300	24,200	65,000
MONTGOMERY, G. BARRETT	000027	000017	000001	MANNING HILL RD.	1F RES	1.000	1	17,300	0	17,300
MOORE, BRUCE	000001	000020	000010	14 REDWOOD DR.	1F RES	0.000	1	0	31,100	31,100
MOREAU, RICHARD	000008	000059	000000	56 ASHUELOT ST.	1F RES	6.800	1	39,500	164,900	204,400
MOREHOUSE JR., PAUL A. TRUSTEE	000020	000021	000000	8 MELVIN BRIDGE RD.	1F RES	3.000	1	38,700	83,600	122,300
MOREHOUSE JR., PAUL A. TRUSTEE	000025	000025	000000	151 RICHMOND RD.	1F RES	0.230	1	28,900	92,400	121,300
MOREHOUSE, PAUL A.	000035	000004	000000	21 AVERY CIRCLE	1F RES	0.000	1	0	20,900	20,900
MOREL, LINDA & STEVEN	000022	000024	000002	OLD CHESTERFIELD RD.	1F RES	1.600	1	20,200	0	20,200
MOREL, RAYMOND R.	000015	000039	000000	7 MAIN ST.	1F RES	0.370	1	37,600	99,200	136,800
MORGAN, LAWRENCE J. TRUSTEE	000005	000055	000000	15 MAIN ST.	COM/IN	1.100	1	44,300	170,300	214,600
MORIARTY, THOMAS G.	000034	000066	00007A	9 CLARK RD.	1F RES	0.940	1	37,100	121,600	158,700
MORIN, TINA	000001	000020	000029	8 CINNAMON DR.	1F RES	0.700	1	27,400	31,500	58,900
MORSE SR., GEORGE C.	000005	000022	000001	93 OAK CIRCLE	1F RES	0.730	1	32,200	124,500	156,700
MORSE SR., WILLIAM L.	000017	000019	000000	176 BACK ASHUELOT RD.	1F RES	0.280	1	23,000	56,300	79,300
MORSE SR., WILLIAM L.	000021	000010	000000	41 TOWN BEACH RD.	1F RES	0.160	1	74,600	90,900	165,500
MORSE, GEORGE C.	000032	000004	000000	FLCG	1F RES	0.000	1	0	2,600	2,600
MORSE, JAMES	000008	000119	000067A	5 CONNOR COURT	1F RES	0.000	1	0	63,200	63,200
MORSE, STEVEN	000008	000124	000000	7 BACK ASHUELOT RD.	COM/IN	1.300	1	95,300	146,100	241,400
MORSE, BRIAN D.	000008	000023	000000	5 BROAD BROOK RD.	COM/IN	0.050	1	18,800	50,000	68,800
MORSE, BRIAN D.	000008	000023	000003	12 BULO AVE.	1F RES	0.250	1	33,000	65,300	98,300
MORSE, BRIAN D.	000008	000027	000003	30 RABBIT HOLLOW RD.	1F RES	0.450	1	28,500	72,000	100,500
MORSE, BRIAN D.	000008	000027	000004	304 KEENE RD.	1F RES	5.100	1	48,000	130,200	178,200
MORSE, BRIAN D.	000008	000023	000000	57 MELVIN BRIDGE RD.	1F RES	7.500	1	41,100	9,900	51,000
MORSE, BRIAN D.	000008	000023	000003	131 CLARK RD.	1F RES	4.530	1	32,300	0	32,300
MORSE, BRIAN D.	000008	000027	000003	CLARK RD.	1F RES	3.610	1	22,900	0	22,900
MORSE, BRIAN D.	000008	000027	000003	168 CLARK RD.	1F RES	2.770	1	18,600	162,200	180,800
MORSE, BRIAN D.	000008	000027	000004	166 CLARK RD.	1F RES	1.510	1	36,700	0	36,700
MORSE, BRIAN D.	000008	000027	000003	399 KEENE RD.	1F RES	7.470	1	35,300	0	35,300
MORSE, BRIAN D.	000008	000027	000003	399 KEENE RD.	COM/IN	0.500	1	46,600	0	46,600
MULCAHEY LAND AND TIMBER, LLC	000012	000045	000000	KEENE RD.	1F RES	230.000	1	10,622 cu	0	10,622
MULCAHEY LAND AND TIMBER, LLC	000036	000007	000000	KEENE RD.	1F RES	0.900	1	120 cu	0	120
MULLEN, RICHARD A.	000004	000044	000006	BOLTON RD.	1F RES	10.200	1	546 cu	0	546

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
NEWELL JR., RALPH W.	000029	000017	000000	WESTPORT & ELM ST.	IF RES	0.340	1	8 cu	0	8
NEWELL, CAROL S.	000012	000036	000000	674 KEENE RD.	IF RES	1.450	1	33,200	0	33,200
NEWELL, CAROL S.	000012	000036	000000	686 KEENE RD.	4F RES	5.780	1	44,800	303,000	347,800
NEWELL, MATTHEW C.	000012	000036	000027	43 KAPPER DR.	IF RES	0.000	1	0	62,800	62,800
NEWELL, PATRICIA M.	000003	000011	000002	300 SCOTLAND RD.	IF RES	2.280	1	35,900	52,800	118,700
NEWMAN, GEORGE C.	000034	000018	000000	21 FOREST LAKE CIRCLE	IF RES W	0.120	1	77,900	83,000	130,900
NEWMAN, GEORGE C.	000034	000024	000000	FOREST LAKE CIRCLE	IF RES	0.070	1	3,600	1,700	5,300
NH HOMES, LLC	000005	000033	000000	98 BACK ASHUELOT RD.	IF RES	20.000	1	44,400	0	44,400
NICHOLS, SHERRIL L.	000032	000022	000002	324 MANNING HILL RD.	IF RES	10.600	1	53,100	206,700	259,800
NICHOLS, SHERRIL L.	000032	000022	000000	347 KEENE RD.	IF RES	0.600	1	25,500	101,800	127,300
NICHOLSON, BENNETT M.	000004	000030	000001	340 BOLTON RD.	IF RES	4.200	1	20,200	152,900	201,700
NICKATE PROPERTY, LLC	000025	000017	000000	76 ASHUELOT ST.	IF RES	0.300	1	20,200	0	20,200
NICKERSON, JAMES R.	000006	000026	000001	292 RICHMOND RD.	4F RES	3.020	1	40,900	89,700	130,600
NICKERSON, JAMES R.	000021	000047	000000	114 RICHMOND RD.	3F RES	0.930	1	35,900	137,200	173,100
NIELADUK, JOSEPH D.	000004	000044	000003	195 BOLTON RD.	IF RES	9.600	1	50,000	28,800	78,800
NIGHTINGALE, KENNETH W.	000009	000023	000005	66 RABBIT HOLLOW RD.	IF RES	5.010	1	42,600	93,400	136,000
NILAND, WALTER J. & CHRISTINA	000034	000075	000000	21 TOWN BEACH RD.	IF RES W	0.400	1	144,800	45,400	190,200
NORDBERG, KEITH A.	000009	000011	000027	49 LAKE SHORE DR.	IF RES	1.010	1	51,900	144,400	196,300
NORTHERN NE DISTRICT ASSEMBLY OF GOD	000028	000005	000000	23 ELM ST.	COM/IN	0.260	1	28,100	168,700	196,800
NORTHERN NE TELEPHONE OPER.	000028	000095	000000	33 MICHIGAN ST.	COM/IN	0.250	1	40,500	98,500	139,000
NORTHFIELD MT. HERMON	000001	000072	000000	WINCHESTER TOWN LINE	IF RES	24.000	1	12,500	0	12,500
NORTHFIELD MT. HERMON	000001	000053	000000	15 STADDLE HILL RD.	IF RES	5.500	1	37,000	107,100	144,100
NORTON, RUTH G. REVOCABLE TRUST	000026	000075	000000	71 RICHMOND RD.	2F RES	0.300	1	31,100	95,000	126,100
NUTTING, LINDSEY M.	000004	000043	000001	242 BOLTON RD.	IF RES	8.300	1	48,500	113,100	161,600
OBI, EUGENE	000003	000028	000000	WINCH/RICH TOWN LINE	IF RES	7.000	1	440 cu	0	440
OBRIEN, KAREN A.	000006	000008	000005	22 JONES RD.	IF RES	2.070	1	19,700	19,700	47,200
O'CONNELL, ROSEMARY K.	000027	000023	000000	10 WILLOW COURT	IF RES	0.460	1	27,400	15,800	43,200
O'CONNELL, JOHN C.	000027	000003	000021	8 LILAC LANE	IF RES	0.000	1	0	10,600	10,600
O'CONNOR, MICHAEL	000007	000015	000001	220 OLD HINSDALE RD.	IF RES	8.360	1	42,900	133,300	176,200
ODONNELL, ROBERT S.	000005	000075	000000	ASHUELOT ST.	IF RES	0.300	1	0	0	0
ODONNELL, ROBERT S.	000005	000076	000000	200 ASHUELOT ST.	IF RES	3.000	1	38,400	108,800	147,200
ODONNELL, WILLIAM E. JR.	000033	000012	000001	44 HEADLANDS RD.	IF RES	0.050	1	12,300	57,600	70,400
ODONOGHUE, JAMES D.	000005	000018	000000	203 MANNING HILL RD.	IF RES	14.800	1	36,200 cu	59,500	95,700
OLD WESTPORT REALTY TRUST	000008	000070	000000	74 OLD WESTPORT RD.	4F RES	29.470	1	51,335 cu	81,300	132,635
OLD WESTPORT REALTY TRUST	000008	000071	000000	OLD WESTPORT RD.	IF RES	4.400	1	27,245 cu	25,200	52,445
OLEARY, RICHARD P.	000006	000013	000000	99 FOREST LAKE RD.	IF RES	1.390	1	36,600	64,800	101,400
OLSEN, DONALD J. SR.	000003	000013	000000	WOODCREST DR.	IF RES	44.830	1	2,031 cu	0	2,031
OLSEN, PETER C.	000003	000034	000000	271 UPPER PUDDING HILL	IF RES	121.500	1	25,345 cu	36,100	61,445
OLSEN, PETER C.	000003	000036	000000	568 WARKWICK RD.	IF RES	16.500	1	809 cu	0	809
OLSEWICK, WALTER S.	000004	000004	000002	398 SCOTFIELD MT. RD.	IF RES	2.420	1	50,200	73,600	123,800
ONEAL, GARY R.	000004	000022	000000	400 SCOTFIELD MT. RD.	3F RES	19.000	3	122,729 cu	855,400	978,129
ONEAL, GARY R.	000006	000027	000000	20 ACORN DR.	IF RES	138.000	1	4,414 cu	0	4,414
ONEILL, MICHAEL K.	000001	000020	000025	2 WALTERS LANE	IF RES	4.310	1	44,000	171,500	215,500
ORCUTT, EDWARD JR.	000001	000020	000055	14 HARBOUR DR.	IF RES	0.000	1	0	11,800	11,800
ORCUTT, EDWARD M.	000001	000020	000055	58 OLD CHESTERFIELD RD.	IF RES	0.000	1	0	18,600	18,600
ORZECZOWSKI, SAMANTHA H.	000021	000002	000000	163 RICHMOND RD.	IF RES	1.260	1	36,400	110,900	147,300
OSBORNE, CRAIG A.	000005	000049	000000	103 BURTHILL RD.	IF RES	1.030	1	35,900	101,100	137,000
OSULLIVAN, MICHAEL	000036	000025	000001	118 MAIN ST.	IF RES	12.350	1	39,160 cu	268,000	307,160
OTTO, JONIE E.	000035	000009	000000	416 KEENE RD.	COM/IN	0.060	1	22,700	45,900	68,600
QUELLETTE, SUSAN	000005	000052	000000	218 BURTHILL RD.	IF RES	1.100	1	40,000	133,000	173,000
OVB REALTY, LLC	000026	000116	000000	77 RICHMOND RD.	IF RES	2.890	1	43,700	102,600	146,300
OVERDORFF, DAVID	000015	000045	000002	62 OAK CIRCLE	COM/IN	0.380	1	35,100	237,600	272,700
OVERING, KENNETH S.	000001	000020	000061	2 HARBOUR DR.	IF RES	1.040	1	32,000	142,200	174,200
OVITT, BRANDON	000001	000022	000000	146 S. PARRISH RD.	IF RES	0.000	1	0	24,600	24,600
PAIGE, HELEN M.	000028	000031	000000	2 MAPLE ST.	IF RES	7.900	1	47,400	189,800	237,200
PAIGE, SR. ERNEST S.	000028	000055	000000	15 CHAPEL ST.	2F RES	0.560	2	33,300	68,400	101,700
PAINE, MALORIE	000005	000001	000000	295 MANNING HILL RD.	IF RES	0.220	1	26,600	109,300	135,900
PAINE, MALORIE	000005	000001	000001	279 MANNING HILL RD.	IF RES	27.400	1	44,588 cu	144,500	189,088
PAINE, MALORIE	000005	000043	000000	141 BACK ASHUELOT RD.	IF RES	12.400	1	34,813 cu	98,600	133,413
PAINE, MALORIE	000005	000043	000000		IF RES	0.240	1	21,100	15,900	37,000

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PAINE, MALORIE	000005	000069	000002	ASHUELOT ST.	IF RES	0.460	1	28.900	0	28.900
PAINE, MALORIE	000005	000069	00002A	225 ASHUELOT ST.	IF RES	0.000	1	15.900	0	15.900
PAINE, MALORIE	000007	000028	000000	310 BLACK ASHUELOT RD.	IF RES	47.000	1	31.792 cu	0	31.792
PAINE, MALORIE	000008	000056	000001	171 CLARK RD	IF RES	1.000	1	34.200	29.700	63.900
PAINE, MALORIE	000008	000010	000002	260 OLD WESTPORT RD.	IF RES	1.400	1	44.500	40.400	84.900
PAINE, MALORIE	000016	000016	000002	7 DUBRISKE COURT	IF RES	0.270	1	15.600	49.400	65.000
PAINE, MALORIE	000024	000004	000000	339 RICHMOND RD.	IF RES	2.400	1	41.900	67.900	109.800
PALETTE RANCH, LLC	000005	000132	000000	246 WARWICK RD.	COMIN	3.340	1	44.600	125.900	170.500
PALETTE RANCH, LLC	000005	000133	000000	254 WARWICK RD.	COMIN	2.000	1	43.400	93.900	137.300
PALETTE RANCH, LLC	000005	000135	000000	254 WARWICK RD.	COMIN	7.560	2	48.400	287.900	336.300
PALETTE RANCH, LLC	000005	000138	000000	WARWICK RD.	IF RES	26.490	1	26.765 cu	0	26.765
PALMER, JEFFREY R.	000008	000119	000078	12 AVERY CIRCLE	IF RES	0.000	1	0	5.700	5.700
PALMER, JOHN	000008	000119	000078	FLCG	IF RES	0.000	1	0	7.500	7.500
PALLUHLI, JOHN & AL	000008	000067	000000	21 OLD CHESTERFIELD RD.	IF RES	3.000	1	40.700	93.700	134.400
PALUMBIC, RALPH L.	000034	000010	000000	418 FOREST LAKE RD.	IF RES W	0.400	1	86.500	86.500	232.100
PALUYOS, ALEX	000001	000055	000006	529 BURTON RD.	IF RES	2.410	1	145.600	117.700	263.300
PALUYOS, ALEX	000008	000119	000036	FLCG	IF RES	0.000	1	0	5.200	5.200
PAMAYLOAN, DOUGLAS	000001	000033	000000	WINCHESTERS TOWN LINE	IF RES	0.750	1	900	0	900
PAMELA L. BEAMAN IRREVOCABLE	000007	000049	000000	ASHUELOT MAIN ST.	IF RES	6.550	1	18.900	0	18.900
PAPER SERVICE LTD.	000007	000050	000001	OFF ASHUELOT MAIN ST	COMIN	24.000	1	39.000	2.200	41.200
PAPER SERVICE LTD.	000016	000001	000000	30 RECYCLE WAY	COMIN	1.500	1	30.900	25.500	56.400
PAPER SERVICE LTD.	000016	000002	000002	OFF ASHUELOT MAIN ST	COMIN	0.340	1	18.100	0	18.100
PAPER SERVICE LTD.	000017	000001	000000	150 ASHUELOT MAIN ST.	IF RES	6.000	1	6.200	0	6.200
PAPER SERVICE LTD.	000019	000014	000000	80 NURMI PLACE	COMIN	2.800	1	20.300	0	20.300
PAPER SERVICE LTD.	000026	000008	000000	BACK ASHUELOT RD.	IF RES	1.700	1	1.300	0	1.300
PAQUETTE, ARMAND E.	000012	000035	000000	29 PARKER ST.	IF RES	0.380	1	33.100	101.400	134.500
PAQUETTE, GLORIA	000012	000035	000000	699 KEENE RD.	IF RES	1.100	1	40.500	104.800	145.300
PAQUETTE, MATTHEW A.	000005	000071	000002	236 ASHUELOT ST.	IF RES	10.000	1	48.300	84.000	132.300
PAQUETTE, PATRICK A.	000005	000097	000001	4 ASHTEN RUE	IF RES	0.500	1	35.100	139.800	174.900
PARADIS, MARIE J.	000028	000036	000016	50 KAPPER DR.	IF RES	0.000	1	0	48.100	48.100
PARK, GENE S.	000028	000018	000000	11 HILDRETH ST.	IF RES	0.210	1	25.200	18.100	43.300
PARKER, JOHN C. & SHERI L.	000025	000021	000000	128 ASHUELOT ST.	IF RES	1.680	1	38.900	130.000	168.900
PARDY, HENRY A. L.	000028	000049	000000	ONE PARKHURST PL.	IF RES	0.190	1	19.200	46.800	66.000
PARDY, FREDERICK V.	000033	000023	000000	3 HEADLANDS RD.	IF RES W	3.250	1	257.500	59.400	316.900
PARRISH, JAMES D.	000008	000039	000000	271 OLD CHESTERFIELD RD.	IF RES	0.590	1	31.800	104.800	136.600
PARSONS, LONNIE G.	000015	000004	000003	50 VERRY BROOK RD.	IF RES	4.300	1	37.800	113.200	151.000
PASQUARELLI, ANTHONY JAMES	000007	000025	000000	81 GUNN MT. RD.	IF RES	2.000	1	29.900	56.200	86.100
PASQUARELLI, JAMES E.	000007	000026	000000	44 GUNN MT. RD.	IF RES	0.500	1	30.400	129.300	159.700
PASTER, JOSEPH T.	000006	000046	000000	445 RICHMOND RD.	IF RES	25.500	1	63.200	14.500	77.700
PATENAUDE, MICHAEL R.	000028	000031	000002	76 MECHANIC ST.	IF RES	1.670	1	31.800	124.100	155.900
PATENAUDE, ROCHELLE D.	000011	000002	000000	11 CHAPEL ST.	IF RES	0.190	1	26.500	109.600	136.100
PATTERSON, LISA A.	000008	000026	000047	OLD CHESTERFIELD RD.	IF RES	2.500	1	22.300	0	22.300
PATTERSON, LISA A.	000011	000003	000000	440 OLD CHESTERFIELD RD.	IF RES	63.200	1	40.260 cu	209.400	249.660
PATTON-SPRULL, ROBERT	000008	000052	000000	179 OLD CHESTERFIELD RD.	IF RES	3.500	1	45.900	29.000	74.900
PATTON-SPRULL, ROBERT	000008	000054	000000	133 OLD CHESTERFIELD RD.	IF RES	33.500	1	43.278 cu	162.400	205.678
PATTON-SPRULL, ROBERT & MORENO, PATTI	000026	000048	000000	1 ASHUELOT ST.	COMIN	0.000	1	0	0	0
PATTON-SPRULL, ROBERT & PATTI MORENO,	000026	000047	000000	ELM ST.	COMIN	0.000	1	0	0	0
PATZ REAL ESTATE DEVELOPMENT	000008	000111	000000	156 FOREST LAKE RD.	IF RES	0.500	1	43.800	62.100	105.900
PAUL, DAVID	000008	000119	000057	FLCG	IF RES	1.230	1	36.400	97.600	134.000
PAULSON, ROBERT E.	000008	000119	000057	FLCG	IF RES	0.000	1	32.500	66.800	99.300
PAWELCZYK, CHRISTOPHER R.	000015	000013	000000	31 TAMARACK RD	IF RES	1.000	1	18.800	18.800	18.800
PEARCE, MARK R	000032	000013	000007	13 TAMARACK CIRCLE	IF RES W	0.230	1	45.400	98.800	144.200
PEARL STREET PROP NGMT LLC	000034	000011	000001	45 FOREST LAKE CIRCLE	IF RES	0.410	1	32.200	66.700	98.900
PEARSALL, WILLIAM J.	000026	000039	000000	27 ASHUELOT ST.	3F RES	5.300	1	55.800	93.000	148.800
PECAR, KEVIN M.	000019	000020	000000	28 GUNN MT. RD.	COMIN	0.140	1	23.100	69.500	92.600
PELKEY, DOLORES A., TRUSTEE OF	000025	000009	000000	5 PURCELL RD.	IF RES	5.000	1	37.200	108.600	145.800
PELKEY, FRANKLIN R.	000022	000005	000000	49 ASHUELOT ST.	IF RES	6.300	1	52.200	144.500	196.700
PELKEY, HEATHER	000008	000123	000000	201 RICHMOND RD.	IF RES W	0.900	1	42.400	71.600	114.000
PELKEY, JUSTIN J.	000007	000014	000001	64 MELVIN BRIDGE RD	IF RES	2.480	1	31.000	140.500	171.500
PELKEY, JUSTIN J.	000007	000014	000001	476 SCOFIELD MT. RD.	IF RES	2.480	1	31.000	140.500	171.500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PILKEY, TIMOTHY W.	000023	000005	000000	9 SCOTLAND RD.	IF RES	0.670	1	31,450	94,500	125,700
PILTON JR., MICHAEL A.	000008	000107	000000	133 OLD WESTPORT RD.	IF RES	1.380	1	42,400	125,700	168,100
PENNEY, LAUREN A.	000015	000005	000000	55 VERRY BROOK RD.	IF RES	2.380	1	33,900	98,500	132,400
PERKINS, DAVID L. REV. TRUST	000001	000055	000000	505 BURT HILL RD.	IF RES	6.210	1	66,500	208,000	274,500
PERKINS, J'AN C.	000006	000045	000000	48 OLD SCOTLAND RD.	IF RES	6.100	1	37,500	54,000	91,500
PERKINS, ANDRA M.	000015	000030	000000	904 OLD WESTPORT RD.	IF RES	1.030	1	37,800	39,200	77,000
PERLMAN SR., HERBERT A.	000008	000083	000000	OLD SPOFFORD RD.	IF RES	15.000	1	675 cu	0	675
PERLOWSKI, ANTHONY S.	000005	000065	000000	BACK ASHUELOT RD.	IF RES	15.000	1	1,215 cu	0	1,215
PERLOWSKI, ANTHONY S.	000005	000066	000000	BACK ASHUELOT RD.	IF RES	0.200	1	16 cu	0	16
PERRY, SHARON	000015	000039	000000	97 VERRY BROOK RD.	IF RES	1.000	1	34,300	105,900	140,200
PERRY, THERESA M.	000037	000014	000000	34 VERRY BROOK RD.	IF RES	1.010	1	34,300	6,800	41,100
PERRY, THERESA M.	000037	000015	000000	25 WESTPORT VILLAGE RD.	IF RES	0.930	1	32,500	75,000	107,500
PETERS, BONNY J.	000007	000007	000000	21 WESTPORT VILLAGE RD.	IF RES	0.420	1	4,100	0	4,100
PETTINGILL, OLIVIA LARK	000001	000015	000001	66 RILEY RD.	IF RES	59.000	1	35,523 cu	148,500	184,023
PETTINGILL, PETER T.	000001	000015	000001	941 NORTHFIELD RD.	IF RES	46.010	2	58,572 cu	279,800	338,372
PETTITT, D. T., OSMUN, S.	000001	000015	000002	WINCHINS TOWN LINE	IF RES	0.410	1	460 cu	0	460
PHILIPS, MARCOL L.	000026	000099	000000	855 WANNING HILL RD.	IF RES	15.000	1	61,400	72,100	133,500
PICADILLY FARM, LLC	000026	000100	000000	25 MICHIGAN ST.	IF RES	0.080	1	17,100	96,600	113,700
PICARD, LEONARD J.	000001	000019	000000	117 S. PARRISH RD.	IF RES	0.180	1	8,800	75,100	83,900
PICARD, LEONARD J.	000001	000032	000000	326 S. PARRISH RD.	IF RES	1.000	1	38,000	23,200	61,200
PICARD, ROBERT A.	000015	000045	000005	44 OAK CIRCLE	IF RES	1.380	1	36,600	121,300	157,900
PICARD, ROLAND A.	000012	000036	00002A	14 KAPPER DR.	IF RES	0.000	1	0	32,300	32,300
PICARD, LYNN C. JR.	000008	000035	000007	96 RICHMOND RD.	2F RES	1.710	1	35,400	139,400	174,800
PICKARD, LINDSEIGH M.	000028	000011	000000	31 HILDRETH ST.	IF RES	0.500	1	33,900	86,100	120,000
PICKARD, LYNN C. JR.	000034	000058	000002	34 TOWN BEACH RD.	IF RES	1.000	1	32,500	151,700	184,200
PICKARD, LYNN C. JR.	000001	000028	000004	179 STADLER HILL RD.	IF RES	2.370	1	20,300	119,200	139,500
PICKARD, TODD H.	000006	000013	000001	FULLAM POND RD.	IF RES	22.900	1	2,425 cu	0	2,425
PICKARD, LYNN C. JR.	000008	000035	000007	OLD CHESTERFIELD RD.	IF RES	8.500	1	29,500	29,500	59,000
PICKARD, LYNN C. JR.	000008	000035	000009	292 OLD CHESTERFIELD RD.	IF RES	7.000	1	24,800	24,800	49,600
PICKARD, LYNN C. JR.	000011	000002	000003	287 OLD CHESTERFIELD RD.	IF RES	9.200	1	43,600	90,300	133,900
PICKARD, LYNN C. JR.	000011	000002	000003	89 FULLAM POND RD.	IF RES	3.030	1	33,200	14,700	47,900
PICKARD, LYNN C. JR.	000011	000002	000003	77 FOREST LAKE RD.	IF RES	2.000	1	41,500	75,500	117,000
PICKARD, LYNN C. JR.	000011	000002	000003	OFF ASHUELOT MAIN ST.	IF RES	93.500	1	1,798 cu	0	1,798
PICKARD, LYNN C. JR.	000011	000002	000003	OFF ASHUELOT RD.	IF RES	84.000	1	1,345 cu	0	1,345
PICKARD, LYNN C. JR.	000011	000002	000003	FLCG	IF RES	0.000	1	0	14,400	14,400
PICKARD, LYNN C. JR.	000011	000002	000003	103 KEENE RD.	IF RES	0.270	1	33,800	43,600	77,400
PICKARD, LYNN C. JR.	000011	000002	000003	6 HEMLOCK AVE.	IF RES	0.920	1	54,900	167,400	222,300
PICKARD, LYNN C. JR.	000011	000002	000003	35 CLARK RD.	IF RES	0.260	1	21,300	25,100	46,400
PICKARD, LYNN C. JR.	000011	000002	000003	BURT HILL RD.	IF RES	352.600	1	18,051 cu	3,800	18,051
PICKARD, LYNN C. JR.	000011	000002	000003	75 ASHUELOT MAIN ST.	IF RES	0.630	1	28,000	57,900	85,900
PICKARD, LYNN C. JR.	000011	000002	000003	OFF SCORFIELD MT. RD.	IF RES	7.000	1	182 cu	0	182
PICKARD, LYNN C. JR.	000011	000002	000003	435 SCORFIELD MT. RD.	IF RES	35.000	1	47,436 cu	399,200	446,636
PICKARD, LYNN C. JR.	000011	000002	000003	OFF GUNN MTN. ROAD	IF RES	9.400	1	551 cu	0	551
PICKARD, LYNN C. JR.	000011	000002	000003	139 UPPER HEADLANDS RD.	IF RES	2.500	1	176,800	47,500	224,300
PICKARD, LYNN C. JR.	000011	000002	000003	FOREST LAKE CIRCLE	IF RES	0.110	1	35,200	3,200	38,400
PICKARD, LYNN C. JR.	000011	000002	000003	FOREST LAKE CIRCLE	IF RES	0.100	1	3,800	0	3,800
PICKARD, LYNN C. JR.	000011	000002	000003	31 FOREST AVE.	IF RES	0.400	1	22,200	43,400	65,600
PICKARD, LYNN C. JR.	000011	000002	000003	273 RICHMOND RD.	IF RES	21.000	1	37,067 cu	104,300	141,367
PICKARD, LYNN C. JR.	000011	000002	000003	FLCG	IF RES	0.000	1	0	13,400	13,400
PICKARD, LYNN C. JR.	000011	000002	000003	5 APPLE BLOSSOM LN.	IF RES	1.000	1	29,300	83,200	112,500
PICKARD, LYNN C. JR.	000011	000002	000003	37 TOWN BEACH RD.	IF RES	0.220	1	101,100	52,200	153,300
PICKARD, LYNN C. JR.	000011	000002	000003	225 RICHMOND RD.	IF RES	1.060	1	39,600	86,700	126,300
PICKARD, LYNN C. JR.	000011	000002	000003	65 BROAD BROOK RD.	IF RES	1.100	1	34,300	97,400	131,700
PICKARD, LYNN C. JR.	000011	000002	000003	75 PARKER ST.	IF RES	0.960	1	41,300	132,900	174,200
PICKARD, LYNN C. JR.	000011	000002	000003	139 PARKER ST.	IF RES	16.000	1	63,400	144,000	207,400
PICKARD, LYNN C. JR.	000011	000002	000003	50 PARKER ST.	IF RES	0.760	1	39,000	202,200	241,200
PICKARD, LYNN C. JR.	000011	000002	000003	109 HINSDALE RD.	COMIN	3.200	1	65,900	549,000	614,900
PICKARD, LYNN C. JR.	000011	000002	000003	40 MELVIN BRIDGE RD.	IF RES	1.100	1	40,100	22,300	62,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
PORTER, RANDY R.	000015	000014	000001	65 SNAWSON RD.	UNMNG	17.100	1	1,385 cu	0	1,385
PORTER, WILLIAM	000020	000003	000000	35 SNAWSON RD.	IF RES	0.950	1	34,500	13,800	48,300
POSTRECH, BENJAMIN	000005	000097	000003	12 ASHTEN RUE	IF RES	0.500	1	33,400	128,900	162,300
POWELL, CHRISTINE	000028	000001	000000	59 HOWARD ST.	IF RES	0.730	1	39,900	93,900	133,800
PRATT FAMILY IRREVOCABLE TRUST	000008	000018	000000	66 CLARK RD.	IF RES	5.100	1	404 cu	0	404
PRATT FAMILY IRREVOCABLE TRUST	000006	000032	000000	89 OLD MT. TURNPIKE RD.	IF RES	65.200	1	38,267 cu	189,300	227,567
PRATT JR., RICHARD C.	000008	000009	000000	90 ELM ST.	IF RES	5.100	1	27,700	199,000	226,700
PRATT JR., RICHARD C.	000008	000009	000000	88 ELM ST.	IF RES	1.860	1	37,300	121,100	158,400
PRATT JR., RICHARD C.	000026	000108	000000	38 RICHMOND RD.	IF RES	1.030	1	32,500	118,300	150,800
PRATT JR., RICHARD C.	000029	000018	000000	24 ELM ST.	IF RES	1.080	1	22,300	85,800	108,100
PRATT JR., RICHARD C.	000012	000036	000000	52 KAPPER DR.	IF RES	0.380	2	33,400	41,400	74,800
PRATT, JAMES B.	000008	000108	000000	MECHANIC ST.	IF RES	0.000	1	40,400	31,300	71,700
PRATT, RICHARD C. JR.	000006	000034	000000	OLD MT. TURNPIKE RD.	UNMNG	26.870	1	3,220 cu	0	3,220
PRATT, RICHARD C. JR.	000037	000017	000000	999 KEENE RD.	COM/JN	28.840	1	3,228 cu	0	3,228
PRATT, SMITH E.	000025	000001	000000	127 ASHUELOT ST.	IF RES	1.140	1	37,500	78,600	116,100
PRATT, TANNY E.	000030	000018	000000	166 KEENE RD.	IF RES	3.300	1	38,400	126,900	165,300
PRATT, TONY M.	000009	000021	000000	NARANK RD.	IF RES	4.600	1	34,000	116,400	150,400
PRATT, VICTOR W.	000022	000035	000000	12 GOAMKO DR.	IF RES	0.280	1	2,357 cu	0	2,357
PRENTICE, RICHARD A.	000015	000019	000000	84 OLD MT. TURNPIKE RD.	IF RES	88.660	1	26,350	129,200	155,500
PRENTICE, RICHARD A.	000015	000019	000000	90 OLD SWANZEY RD.	IF RES	1.000	1	4,070 cu	0	4,070
PRESTON, KATHI J.	000015	000019	000000	804 OLD WESTPORT RD.	IF RES	4.980	1	25,000	74,100	99,100
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	IF RES	1.240	1	18,900	18,900	37,800
PRIDE, JEFFREY E.	000018	000003	000000	40 ASHUELOT MAIN ST.	IF RES	0.100	1	42,200 cu	140,100	182,300
PRIDE, JEFFREY E.	000018	000003	000000	51 ASHUELOT MAIN ST.	IF RES	0.030	1	15,200	92,000	107,200
PRIDE, JEFFREY E.	000018	000003	000000	51 ASHUELOT MAIN ST.	IF RES	0.350	1	100	0	100
PRIDE, JEFFREY E.	000019	000024	000000	OFF OLD HINSDALE RD.	IF RES	0.200	1	26,000	55,800	81,800
PRIDE, JEFFREY E.	000019	000024	000000	18 ASHUELOT MAIN ST.	COM/JN	1.670	1	300	0	300
PRIDE, JEFFREY E.	000030	000035	000000	118 MECHANIC ST.	IF RES	0.230	1	41,100	84,400	125,500
PRIDE, JEFFREY E.	000024	000009	000000	12 PUDDING HILL RD.	IF RES	0.520	1	23,200	23,900	47,100
PRIMROSE, MATTHEW S.	000001	000055	000003	551 BURT HILL RD.	IF RES	2.910	1	32,300	117,500	149,800
PRIMUS, MICHAEL R.	000027	000028	000000	11 WILLOW COURT	IF RES	0.380	1	46,200	190,900	237,100
PROULX, JOY R.	000001	000055	000000	535 BURT HILL RD.	IF RES	0.130	1	23,300	34,500	57,800
PUBLIC SERVICE CO. OF NH	000001	000055	000000	OFF OLD SPOFFORD RD.	IF RES	2.430	1	39,300	97,100	136,400
PUFFER, GARY D.	000029	000008	000000	111 HOWARD ST.	IF RES	8.010	1	12,000	0	12,000
PUTNAM, TAYLOR	000012	000036	000000	37 KAPPER DR.	IF RES	1.580	1	38,800	106,400	145,200
QUALTERS, DARIN	000009	000024	000001	55 RABBIT HOLLOW RD.	IF RES	0.000	1	0	79,300	79,300
QUALTERS, DARIN	000030	000019	000000	138 MECHANIC ST.	IF RES	6.930	1	54,200	42,100	96,300
QUANDT, LEE	000008	000020	000000	29A FOREST LAKE CAMPGRD.	IF RES	0.270	1	30,700	32,600	63,300
QUEVEDO, NATALIE M.	000025	000020	000000	112 ASHUELOT ST.	IF RES	4.740	1	43,300	4,300	47,600
QUILL, STEPHEN F.	000001	000070	000000	OFF MANNING HILL RD.	IF RES	36.000	1	14,100	130,800	144,900
QUINLIAN, SHEILA I.	000001	000020	000047	4 EARL AVE.	IF RES	0.000	1	0	33,300	33,300
QUINTILLIO, LINDA L.	000028	000068	000000	MECHANIC ST.	IF RES	6.570	1	9,000	0	9,000
QUIRK, KATHLEEN A.	000006	000041	000000	495 RICHMOND RD.	IF RES	17.300	1	44,800	68,900	113,700
RACICOT, GENEVIEVE	000001	000020	000027	7 CONNOR COURT	IF RES	0.000	1	0	8,100	8,100
RAFFERTY, JAMES	000008	000019	0000H9	ELCC	IF RES	0.000	1	0	18,800	18,800
RAINESS, ERROL	000004	000066	000000	GUNN MT. RD.	IF RES	75.500	1	4,893 cu	0	4,893
RAINESS, ERROL	000004	000066	000002	GUNN MT. RD.	IF RES	3.780	1	245 cu	0	245
RAINESS, ERROL	000004	000066	000004	GUNN MT. RD.	IF RES	3.170	1	206 cu	0	206
RAMSEY, D. JAMES, JR.	000007	000018	000000	OLD HINSDALE RD.	IF RES	78.900	1	5,320 cu	0	5,320
RANDALL, KAREN A.	000004	000012	000004	139 OLD HINSDALE RD.	IF RES	23.800	1	36,548 cu	103,700	140,248
RANDALL, KAREN A.	000004	000012	000005	S. SCOTFIELD MT. RD.	IF RES	5.330	1	332 cu	0	332
RANDALL, WILLIAM J.	000001	000013	000000	S. SCOTFIELD MT. RD.	IF RES	5.670	1	439 cu	0	439
RANDALL, WILLIAM J.	000001	000014	000000	NORTHFIELD RD.	IF RES	0.400	1	4,100	0	4,100
RANDALL, WILLIAM J.	000004	000010	000000	S. SCOTFIELD MT. RD.	IF RES	23.200	1	2,100	0	2,100
RANDALL, WILLIAM J.	000004	000012	000000	S. SCOTFIELD MT. RD.	IF RES	25.360	1	1,431 cu	0	1,431
RANDALL, WILLIAM J.	000004	000012	000003	S. SCOTFIELD MT. RD.	IF RES	5.410	1	3,155 cu	0	3,155
RANDALL, WILLIAM J.	000004	000012	000000	S. SCOTFIELD MT. RD.	IF RES	5.410	1	28,900	0	28,900

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RASMUSSEN, WARREN	000019	000011	000000	385 BACK ASHUELOT RD.	IF RES	0.220	1	21,900	91,900	113,800
RAYMOND, BEVERLY B.	000005	000034	000000	102 BACK ASHUELOT RD.	IF RES	0.650	1	32,700	103,100	135,800
RAYMOND, CHRISTOPHER C.	000001	000023	000005	OFF S. PARRISH RD.	IF RES	0.520	1	37,300	0	37,300
RAYMOND, DEBRA J.	000001	000023	000004	139 S. PARRISH RD.	IF RES	1.000	1	25,700	145,800	183,700
RAYMOND, WENDY L.	000001	000023	000000	S. PARRISH RD.	IF RES	3.030	1	33,500	0	25,700
RDH PROPERTY MANAGEMENT, LLC	000019	000031	000000	11 ASHUELOT MAIN ST.	COM/JN	1.000	1	39,400	275,500	309,000
RECORD, TAMMIE V.	000026	000009	000000	23 PARKER ST.	3F RES	0.930	1	40,100	105,000	144,400
REESE, LAUREN S.	000008	000076	000000	70 OLD SPOFFORD RD.	2F RES	2.100	2	40,100	140,400	180,500
REFINED HEATING, LLC	000028	000081	000000	172 ASHUELOT ST.	UNMNG	10.270	1	1,612 cu	0	1,612
REFINED HEATING, LLC	000028	000042	000000	29 KEENE RD.	2F RES	0.880	1	38,000	105,000	143,000
REFINED PROPERTIES, LLC	000019	000010	000000	391 BACK ASHUELOT RD.	IF RES	0.700	1	34,400	116,500	150,900
REGAN, RICHARD	000028	000054	000000	19 CHAPEL ST.	4F RES	0.630	1	35,600	126,900	162,500
REYNOLDS, COREY M.	000009	000037	000000	51 STONE MT. RD.	2F RES	0.300	1	27,600	89,000	116,600
RIODES, ROBERT A. & GLORIA J.	000030	000011	000000	124 KEENE RD.	IF RES	11.200	1	35,556 cu	165,956	165,956
RICE, HEIDI L.	000026	000012	000002	15 WATSON ST.	2F RES	0.080	1	13,800	49,400	63,200
RICE, MARK A.	000032	000013	000000	59 PARKER ST.	4F RES	2.570	2	41,600	262,700	304,300
RICE, RONALD W.	000005	000078	000000	25 TAMARACK CIRCLE	IF RES	0.950	1	39,400	157,900	197,300
RICE, SUSAN W.	000034	000014	000000	199 ASHUELOT ST.	IF RES	1.400	1	34,900	75,200	110,100
RICHARD, MARC P.	000015	000028	000004	37 FOREST LAKE CIRCLE	IF RES W	0.130	1	130,300	36,200	166,500
RICHARD, MARC P.	000009	000024	000004	905 OLD WESTPORT RD.	IF RES W	1.600	1	43,800	104,000	147,800
RICHARDSON, MICHAEL R. TRUST 2008	000009	000009	000004	73 RABBIT HOLLOW RD.	IF RES	16.980	1	40,296 cu	86,700	126,996
RIDDLE LIVING TRUST, ROBERT G.	000009	000024	000004	77 RABBIT HOLLOW RD.	IF RES	4.550	1	36,265 cu	169,000	205,265
RIDDLE LIVING TRUST, ROBERT G.	000019	000033	000000	12 ALLEN HILL RD.	IF RES	0.110	1	15,200	79,600	94,800
RIDLEY, EDWIN E.	000002	000036	000000	TIPPING ROCK RD.	IF RES	62.500	1	16,800	0	16,800
RIEDEL, JOHN A.	000003	000037	000000	PUDDING HILL RD.	IF RES	36.000	1	1,557 cu	0	1,557
RIVERA, TERESA A.	000012	000038	000000	200 UPPER PUDDING HILL	IF RES	7.500	1	10,681 cu	14,800	25,481
RIVERA-RAMOS, WILFREDO F.	000004	000030	000000	35 KAPPER DR.	IF RES	0.000	1	28,100	28,100	28,100
ROBERT, PAUL L.	000004	000030	000000	19 BROAD BROOK RD.	IF RES	14.000	1	54,700	114,800	169,500
ROBERTS, MORGAN J.	000027	000033	000002	13 REDWOOD DR.	IF RES	9.200	1	27,900	0	27,900
ROBERTSON, FRANCIS O.	000001	000034	000006	6 JULIA CT.	IF RES	0.390	1	34,000	72,500	106,500
ROBERTSON, WILLIAM E.	000001	000034	000006	1 BOLTON WOODS	IF RES	1.070	1	39,800	89,400	129,200
ROBINSON, DANIEL S.	000014	000004	000000	785 OLD SPOFFORD RD.	IF RES	1.870	1	53,200	175,800	229,000
ROBINSON, DEBRA J.	000021	000020	000000	130 BOLTON RD.	IF RES	117.000	1	59,842 cu	305,700	365,542
ROBINSON, GARY A.	000021	000014	000000	OLD SPOFFORD RD.	IF RES	30.000	1	1,146 cu	0	1,146
ROBINSON, MAUREEN E. TRUSTEE	000032	000013	000006	17 HAILE RD.	IF RES	2.800	1	46,800	96,300	142,900
ROCHE, WILLIAM M.	000009	000042	000000	4 TAMARACK CIRCLE	IF RES	0.000	1	13,956 cu	251,500	271,456
ROCHE, WILLIAM M.	000007	000023	000000	17 TAMARACK CIRCLE	IF RES	0.000	1	0	9,200	9,200
RODOVICH, WALTER	000009	000011	000008	19 LOVELY LANE	2F RES	0.340	1	38,500	20,300	58,800
ROEDIGER, JODI L.	000012	000020	000000	11 OLD WESTPORT RD.	IF RES	0.240	1	19,200	112,900	132,100
ROGERS, JAMES P.	000005	000020	000000	28 BILO AVE.	IF RES	0.230	1	31,800	6,800	38,600
ROGERS, WARREN L.	000011	000008	000000	11 TAMARACK CIRCLE	IF RES	0.000	1	18,500	63,500	82,000
ROGERS, WARREN L.	000025	000010	000000	5 ELM COURT	IF RES	0.230	1	33,700	114,600	148,300
ROKES, GARY	000020	000015	000000	65 LAKE SHORE DR.	IF RES W	0.810	1	216,700	185,800	402,500
ROKES, GARY W.	000005	000105	000000	FLCG	IF RES	0.000	1	0	9,900	9,900
ROKES, GARY W.	000020	000012	000000	387 WARWICK RD.	IF RES	1.500	1	53,800	113,300	167,100
ROKES, JAMES T.	000006	000028	000012	198 BOLTON RD.	IF RES	5.200	1	45,400	131,600	177,000
ROKES, JAMES T.	000012	000007	000001	770 OLD WESTPORT RD.	IF RES	1.000	1	39,700	109,600	149,300
ROKES, JAMES T.	000005	000020	000000	402 SCOTLAND RD.	IF RES	1.830	1	35,300	77,800	113,100
ROKES, GARY	000025	000010	000000	80 OLD RIXFORD RD.	IF RES	0.480	1	22,800	64,400	87,200
ROKES, GARY	000020	000015	000000	35 DUSO RD.	IF RES	2.700	1	36,800	29,700	66,500
ROKES, GARY W.	000005	000105	000000	18 MANNING HILL RD.	3F RES	0.640	1	40,900	118,100	159,000
ROKES, GARY W.	000020	000012	000000	60 FOREST LAKE RD.	IF RES	17.800	1	44,873 cu	202,700	247,573
ROKES, JAMES T.	000006	000028	0004-8	9 WARWICK RD.	COM/JN	1.830	3	83,100	888,900	972,000
ROKES, JAMES T.	000012	000004	000002	70 ACORN DR.	IF RES	2.610	1	44,200	114,800	159,000
ROKES, JAMES T.	000012	000004	000002	30 ACORN DR.	IF RES	2.500	1	46,300	119,500	165,800
ROKES, JAMES T. JR	000012	000004	000002	OLD SPOFFORD RD.	IF RES	20.660	1	1,039 cu	0	1,039

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
ROMANOW, ROBERT S.	000016	000019	000000	77 BROAD BROOK RD.	IF RES	1.110	1	36.100	104,000	140,100
ROOT, JULIA	000008	000119	000069	69 FLCG	IF RES	0.000	0	0	9,900	9,900
ROScoe, LAWRENCE J.	000001	000020	000021	6 WALTERS LANE	IF RES	0.000	1	0	7,200	7,200
ROSS, ALICIA B.	000006	000039	000001	RICHMOND RD.	IF RES	5.500	1	6,000	0	6,000
ROSS III, RALPH A.	000035	000019	000001	528 FOREST LAKE RD.	IF RES W	0.290	1	94,900	78,200	173,100
ROUNDS, DONNA J.	000025	000021	000000	113 ELM ST.	IF RES	0.640	1	30,300	36,500	66,800
ROUNDS, KRISTIN L.	000012	000036	000015	48 KAPPER DR.	IF RES	0.000	1	0	50,300	50,300
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000000	27 MANNING HILL RD.	3F RES	12.140	1	43,572 cu	112,800	129,672
ROUNDS, RICHARD & JACQUELINE TRUSTEES	000005	000021	000001	31 MANNING HILL RD.	IF RES	22.400	1	46,586 cu	112,800	159,386
ROUNDS, TRAVIS	000034	000079	000000	374 KEENE RD.	IF RES	0.300	1	22,800	51,900	74,700
ROUSE, SHARON	000008	000010	000007	97 WOODARD AVE.	IF RES	1.640	1	38,900	90,900	129,800
ROY, AMY L.	000009	000015	000002	16 RABBIT HOLLOW RD.	IF RES	3.400	1	38,600	72,800	111,400
ROY, AMY L.	000019	000035	000000	7 PURCELL RD.	IF RES	1.300	1	34,700	121,400	156,100
ROY, DEBORAH B.	000034	000038	000000	21 FOREST AVE.	IF RES W	0.110	1	0	48,800	48,800
ROY, JANICE P. TRUSTEE	000022	000018	000000	6 GOAMKO DR.	IF RES	0.560	1	35,300	109,000	144,300
ROY, JAY D.	000006	000004	000000	148 SCOTLAND RD.	IF RES	42.000	1	89,668 cu	212,700	302,368
ROY, JAY D.	000008	000020	00001B	83 CLARK RD.	IF RES	10.390	1	64,300	93,000	157,300
ROY, JAY D.	000008	000020	00001C	79-1 CLARK RD.	IF RES	0.000	1	0	9,800	9,800
ROY, JAY D.	000008	000020	00001D	79-4 CLARK RD.	IF RES	0.000	1	0	10,900	10,900
ROY, JAY D.	000034	000037	000000	19 FOREST AVE.	IF RES	0.000	1	0	6,100	6,100
ROY, JONATHAN B.	000008	000020	000001	69 CLARK RD.	IF RES	0.310	1	32,700	33,700	66,400
ROY, NANCY J.	000001	000016	000000	88 CLARK RD.	IF RES	3.100	1	41,903	166,200	207,200
ROYCE, CHARLES E.	000026	000007	000000	31 PARKER ST.	IF RES	0.360	1	43,600	86,700	130,300
ROYCE, EARL W.	000001	000082	000000	837 MANNING HILL RD.	IF RES	1.300	1	36,600	134,400	171,000
ROYCE, MARSHALL E.	000001	000086	000000	BURT HILL RD.	IF RES	1.980	1	34,600	15,300	49,900
ROYCE, MARSHALL E.	000001	000086	000000	860 MANNING HILL RD.	COMIN	6.400	1	6,905 cu	3,200	10,105
ROYCE, MARSHALL E.	000001	000086	000000	BURT HILL RD.	IF RES	11.000	1	54,000	49,200	103,200
ROYCE, RALPH J.	000001	000023	000003	162 STADLER HILL RD.	IF RES	15.000	1	33,278 cu	135,400	168,678
ROYCE, SCOTT	000006	000008	000000	19 JONES RD.	IF RES	2.610	1	34,400	148,600	183,000
ROYCE, VIRGINIA G.	000021	000048	000000	4 FOREST LAKE RD.	IF RES	0.550	1	37,100	86,700	123,800
ROYCE, YONG CHA LIVING TRUST	000004	000050	000000	BURT HILL RD.	IF RES	7.500	1	608	0	608
ROYCE, YONG CHA LIVING TRUST	000004	000051	000000	BURT HILL RD.	IF RES	13.000	1	1,053	0	1,053
ROYCE, YONG CHA LIVING TRUST	000004	000059	000000	BURT HILL RD.	IF RES	21.900	1	1,774 cu	0	1,774
ROYCE, YONG CHA LIVING TRUST	000004	000059	000002	BURT HILL RD.	IF RES	8.050	1	1,128 cu	0	1,128
ROYCE, YONG CHA LIVING TRUST	000004	000059	000003	BURT HILL RD.	IF RES	3.090	1	547 cu	0	547
ROYCE, YONG CHA LIVING TRUST	000004	000060	000001	BURT HILL RD.	IF RES	7.720	1	795 cu	0	795
ROYCE, YONG CHA LIVING TRUST	000004	000060	000001	BURT HILL RD.	IF RES	7.030	1	510 cu	0	510
ROYCE, YONG CHA LIVING TRUST	000004	000061	000000	BURT HILL RD.	IF RES	53.300	1	58,680 cu	2,100	60,780
ROYCE, YONG CHA LIVING TRUST	000004	000064	000000	OFF BURT HILL RD.	IF RES	39.800	1	3,224 cu	0	3,224
ROYCE, YONG CHA LIVING TRUST	000004	000065	000000	OFF BURT HILL RD.	IF RES	1.200	1	97 cu	0	97
ROYER, ERNEST	000008	000119	000006	FLCG	IF RES	0.000	1	0	17,800	17,800
ROYER, THOMAS J.	000002	000021	000000	325 MANNING HILL RD.	IF RES	2.500	1	39,700	123,000	162,700
RUDOLPH, VIRGINIA	000004	000020	000000	S. SCOTFIELD MT. RD.	IF RES	45.000	1	2,248 cu	0	2,248
RUDOLPH, VIRGINIA	000021	000031	000000	310 S. SCOTFIELD MT. RD.	IF RES	23.000	1	25,978 cu	35,100	61,078
RUDOLPH, ROLF W.	000031	000000	000000	29 TOOTS DR.	IF RES	0.340	1	36,600	70,400	107,000
RUPPRECHT, GLENN F.	000006	000030	000001	RICHMOND RD.	IF RES	1.000	1	10,800	0	10,800
RUPPRECHT, GLENN F.	000006	000030	000005	384 RICHMOND RD.	IF RES	1.200	1	30,600	73,800	104,400
RUPPRECHT, GLENN F.	000006	000040	000000	525 RICHMOND RD.	IF RES	21.200	1	853 cu	0	853
RURKA, CHRISTOPHER	000006	000028	000041	25 ACORN DR.	IF RES	2.570	1	44,200	151,000	195,200
RURKA, MICHAEL J.	000030	000029	000000	66 MECHANIC ST.	IF RES	0.500	1	26,700	81,600	108,300
RUSKOWSKI, SU-AN S.	000007	000023	000000	155 CLARK RD.	IF RES	2.900	1	38,800	44,700	83,500
RUSKOWSKI, RAYMOND, BRIAN, GENE	000019	000001	000000	25 OLD HINSDALE RD.	IF RES	140.000	1	43,942 cu	206,400	250,342
RUSKOWSKI, RAYMOND, BRIAN, GENE	000019	000001	000000	403 WARWICK RD.	IF RES	0.150	1	6 cu	0	6
RUSSELL, DANIEL K.	000002	000055	000024	OFF OLD HINSDALE RD.	IF RES	1.000	1	45,600	61,600	107,200
RUSSELL, FRANK	000008	000119	000007	FLCG	IF RES	0.000	1	0	2,900	2,900
RUSSELL, PHILIP J.	000030	000017	000000	162 KEENE RD.	IF RES	1.300	1	33,200	71,500	104,900
RUSSELL, WILLIAM P.	000008	000119	000038A	38A FOREST LAKE CAMPGRD	IF RES	0.000	1	0	500	500
RUSSELL, WILLIAM P.	000021	000030	000000	31 TOOTS DR.	IF RES	0.340	1	36,600	101,300	137,900
RUSSELL, PEARL E.	000008	000070	000006	54 OLD WESTPORT RD.	IF RES	5.530	1	41,000	146,400	187,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
RUSSO, VICTOR	000001	000020	000018	8 AVERY CIRCLE	IF RES	0.000	1	0	73.100	73.100
RUTH, GUS A. & IRENE E.	000037	000004	000001	29 COOMBS BRIDGE RD.	IF RES	1.080	1	37.700	90.200	127.900
RUTH, GUSTAVE	000015	000002	000001	45 JANITI RD.	IF RES	0.690	1	29.800	1.600	31.400
RUTH, GUSTAVE A.	000015	000001	000000	WATSON RD.	IF RES	123.850	1	7.242 cu	0	7.242
RUTH, GUSTAVE A.	000015	000015	000000	130 WATSON RD.	MNGD H	106.000	1	5.232 cu	0	5.232
RYDER, CYNTHIA REV. TRUST	000003	000042	000000	PUDDING HILL RD.	IF RES	12.000	1	4.506 cu	283.300	326.806
RYDER, CYNTHIA REV. TRUST	000003	000043	000000	PUDDING HILL RD.	IF RES	90.000	1	3.863 cu	0	3.863
RYDER, CYNTHIA REV. TRUST	000006	000048	000000	90 PUDDING HILL RD.	IF RES	14.000	1	611 cu	0	611
RYDER, CYNTHIA REV. TRUST	000014	000008	000000	OFF OLD SPOFFORD RD.	IF RES	21.400	1	36.715 cu	185.100	221.815
S.S. BAKER'S REALTY CO., LLC	000025	000026	000000	MAIN ST.	IF RES	98.000	1	3.018 cu	0	3.018
SABINO, JOSEPH R.	000020	000022	000000	4 WARWICK RD.	COMIN	0.320	1	44.200	0	44.200
SABINO, JOSEPH R.	000009	000015	000000	119 WARWICK RD.	IF RES	10.000	1	41.300	0	41.300
SACZAWA JR., EDWARD J.	000031	000024	000002	61 RABBIT HOLLOW RD.	IF RES	2.010	1	90.100	100	90.200
SACZAWA SR., EDWARD J.	000001	000024	000001	20 SACZAWA DR.	IF RES	1.330	1	41.100	135.700	176.800
SACZAWA, EDWARD J.	000001	000024	000004	15 SACZAWA DR.	IF RES	2.320	1	33.000	8.400	41.400
SACZAWA, JAMES E.	000001	000024	000003	19 SACZAWA DR.	IF RES	1.000	1	34.800	26.600	61.400
SALG SR., ROBERT J.	000024	000007	000000	31 OLD SCOTLAND RD.	IF RES	1.130	1	20.000	0	20.000
SALONEN, GREGORY J.	000026	000031	000001	420 UPPER PUDDING HILL	IF RES	1.500	1	32.700	63.200	95.900
SALT & LIGHT	000026	000091	000000	5 MICHIGAN ST.	COMIN	52.000	1	25.000	92.700	117.700
SALUK, DAVID	000028	000119	000018	27 HILDRETH ST.	IF RES	0.000	1	61.440 cu	435.100	487.100
SANBORN, FRANK	000008	000012	000000	FLCG	IF RES	0.320	1	5.300	0	5.300
SANCTUARY, SR., JOSEPH	000008	000119	000018	FLCG	IF RES	0.000	1	27.500	52.300	79.800
SANGER, MARILYN M.	000004	000004	000000	47 S. SCORFIELD MT. RD.	IF RES	0.800	1	31.500	5.500	37.000
SANSLOCI, BRYAN	000008	000119	000096	FLCG	IF RES	0.000	1	0	91.000	122.500
SANTANGELO, JOEL H.	000008	000070	000003	30 OLD SPOFFORD RD.	IF RES	5.090	1	37.400	5.300	42.700
SANTERBE, BARRY J. INVESTMENT TRUST	000026	000004	000000	79 HEADLANDS RD.	IF RES W	0.700	1	109.300	10.900	120.200
SANTONASTASO, MAX	000026	000094	000000	11 HIGH ST.	2F RES	0.630	1	28.000	33.900	61.900
SANTONASTASO, MAX	000026	000103	000000	HIGH ST.	IF RES	0.060	1	2.100	105.700	107.800
SANTOZ, DONALD	000002	000055	0002-3	439 WARWICK RD.	IF RES	1.010	1	48.000	82.900	130.900
SAULNIER, ROBYN P.	000012	000036	000018	54 KAPPER DR.	IF RES	0.000	1	17.500	43.700	61.200
SAUNDERS, LAURENCE R.	000008	000061	000002	OLD CHESTERFIELD RD.	IF RES	1.200	1	17.500	0	17.500
SAUNDERS, LAURENCE R.	000008	000061	000003	OLD CHESTERFIELD RD.	IF RES	1.360	1	17.700	0	17.700
SAVAGE, ROGER W.	000001	000012	000000	MINE RD.	IF RES	12.000	1	264 cu	0	264
SCARBOROUGH, MATTHEW S.	000005	000119	000001	20 BILO AVE.	IF RES	0.230	1	33.500	93.700	127.200
SCHERLIN, GARY	000008	000119	000059	74 MANNING HILL RD.	IF RES	1.000	1	36.000	80.300	116.300
SCHILL, CATHERINE M.	000010	000002	000000	FLCG	IF RES	0.000	1	0	5.500	5.500
SCHILLINGER, SR., ROBERT G.	000012	000036	00003A	WINCH/HINS TOWN LINE	IF RES	0.000	1	325 cu	13.100	13.100
SCHMID, MARINA/SANSALONE, J.	000001	000052	000000	16 KAPPER DR.	IF RES	0.000	1	23.100	0	23.100
SCHMIDT, GARRY W.	000003	000035	000001	STADLE HILL RD.	IF RES	16.500	1	31.577 cu	2.921	34.498
SCHULTZ, GARY W.	000007	000015	000002	53 ORE MT. LANE	IF RES	17.010	1	3.600	112.500	144.077
SCHULTZ, WILLIAM P.	000008	000043	000000	WINCH/HINS TOWN LINE	IF RES	4.000	1	32.260 cu	0	32.260
SCORFIELD ACRES, LLC	000004	000001	000000	204 OLD HINSDALE RD.	IF RES	18.380	1	37.554 cu	142.700	180.280
SCOTT, BETSY J.	000023	000006	000001	239 OLD CHESTERFIELD RD.	IF RES	30.000	1	42.317 cu	168.900	211.200
SCOTT, ERIC C.	000001	000020	000048	10 S. SCORFIELD MT. RD.	IF RES	0.790	1	31.400	129.500	171.817
SCS MANAGEMENT CORPORATION	000017	000023	000000	299 RICHMOND RD.	IF RES	0.000	1	80.200	11.600	91.800
SEARS, ALDEN G. & SYLVIA G.	000034	000033	000000	5 HARBOUR DR.	IF RES	18.200	1	73.010 cu	20.800	93.810
SEARS, DOUGLAS A.	000034	000042	000000	396 OLD WESTPORT RD.	COMIN	1.060	1	52.500	300.100	352.600
SEARS, DOUGLAS A.	000034	000045	000000	12 ASHUELLOT MAIN ST.	IF RES W	0.380	1	47.000	311.100	358.100
SEAVER, GEORGE A.	000012	000014	000000	25 FOREST AVE.	2F RES W	0.230	2	59.100	54.000	113.100
SECORD, ROBERT P.	000012	000046	000000	448 FOREST LAKE RD.	IF RES W	0.540	1	126.800	61.500	188.300
SECORE SR., WILLIAM H.	000021	000029	000000	5 FOREST AVE.	IF RES W	0.280	1	28.500	33.400	61.900
				OFF BOLTON RD.	IF RES W	18.700	1	763 cu	0	763
				79 FOSGATE RD.	IF RES	30.900	1	35.022 cu	58.500	93.522
				FOSGATE RD.	IF RES	63.000	1	5.103 cu	0	5.103
				35 TOOPS DR.	IF RES	0.810	1	37.100	93.400	130.500

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SIEDERSTROM JR., ROY P.	000005	000117	000000	118 WARWICK RD.	IF RES	0.830	1	28,300	155,900	184,200
SIEDERSTROM, PATRICIA A.	000008	000035	000000	310 OLD CHESTERFIELD RD.	IF RES	3.100	1	35,500	55,400	90,900
SELECKY, MICHAEL	000030	000023	000000	11 LAWRENCE ST.	IF RES	0.410	1	36,900	106,100	143,000
SENECAL, MICHAEL J.	000021	000013	000000	24 BILO AVE.	IF RES	0.230	1	33,500	73,300	106,800
SEPEL, THERESA	000006	000030	000000	79 OLD MT. TURNPIKE RD.	IF RES	11.000	1	29,460 cu	112,800	142,260
SEVENE, KARRIE M.	000008	000010	000006	101 WOODARD AVE.	IF RES	1.140	1	40,100	124,000	164,100
SEVERANCE, BRUCE & AL	000020	000029	000000	84 WARWICK RD.	IF RES	4.800	1	44,000	74,800	118,800
SEVERANCE, MILTON D.	000002	000013	000000	MANNING HILL RD.	IF RES	17.300	1	21,472 cu	0	21,472
SEYMOUR, DAISY MAE	000001	000020	000059	6 HARBOURT DR.	IF RES	0.000	1	0	23,600	23,600
SEYMOUR, KEVIN M.	000008	000010	000000	110 ELM ST.	IF RES	2.120	1	41,300	158,200	199,500
SHAD ROE, LLC	000028	000024	000001	70 KEENE RD.	COMIN	0.300	1	53,500	49,800	103,300
SHAFER, KIMBERLY ANN	000007	000045	000000	BROAD BROOK RD.	IF RES	2.400	1	900	0	900
SHAKOUR DIVERSIFIED INC.	000001	000012	000000	981 NORTHFIELD RD.	COMIN	13.000	1	78,300	163,400	241,700
SHAKTMAN, LINDA	000012	000036	000033	27 KAPPER DR.	IF RES	0.090	1	0	79,900	79,900
SHANNON, JAMES S.	000002	000026	000000	48 CURTIS RD.	IF RES	16.750	1	35,354 cu	148,800	184,154
SHAPIRO, ANDREW	000026	000093	000000	15 HIGH ST.	COMIN	0.680	2	27,900	192,500	220,400
SHARRA, SCOTT F.	000006	000028	000000	5 ACORN DR.	IF RES	0.060	1	2,100	0	2,100
SHAW, DAVID A.	000021	000032	000000	23 TOORS DR.	IF RES	11.890	1	44,462 cu	169,100	213,562
SHAW-PICHETTE, REBA JEAN	000015	000004	0002-2	24 VERRY BROOK RD.	IF RES	0.340	1	38,500	95,200	133,700
SHAWVER, JOSEPH D.	000030	000007	000000	102 KEENE RD.	COMIN	1.220	1	34,600	25,000	59,600
SHAEFER, ALBERT L.	000012	000043	000002	846 KEENE RD.	2F RES	1.200	1	42,400	96,800	139,200
SHEDDY, JAMES	000002	000022	000001	CURTIS RD.	IF RES	11.700	1	35,000	59,400	94,400
SHERMAN, ANTHONY A.	000008	000119	000033	33 FOREST LAKE CAMPGRD.	IF RES	1.500	1	843 cu	0	843
SHERMAN, DANIEL R.	000012	000036	000004	163 OLD SPOFFORD RD.	IF RES	0.000	1	237 cu	0	237
SHERMAN, ERIN L.	000017	000011	000000	180 ASHUELOT MAIN ST	IF RES	0.380	1	0	32,600	32,600
SHIBLEY, JOHN N.	000012	000034	000000	KEENE RD.	IF RES	64.100	1	24,200	58,200	82,400
SHIPLEY, LAWRENCE W. III	000005	000051	000001	190 BLURT HILL RD.	IF RES	3.310	1	79,000	64,000	143,000
SHIPLEY, TIMOTHY M.	000034	000016	000000	27 FOREST LAKE CIRCLE	IF RES W	0.350	1	42,300	129,000	171,300
SHORT, KENNETH L. III	000002	000055	000007	WARWICK RD.	IF RES	9.000	1	129,800	80,600	210,400
SHORT, KENNETH L. III	000002	000057	000000	579 WARWICK RD.	IF RES	4.200	1	3,200	0	3,200
SIERAN, HARVEY J.	000009	000011	000025	27 LAKE SHORE DR.	IF RES	1.000	1	42,700	189,800	232,500
SILLMAN, ROBERT J.	000004	000070	000000	80 GUNN MT. RD.	IF RES	40.620	1	41,600	246,500	288,100
SILLMAN, ROBERT J.	000007	000028	000001	BACK ASHUELOT RD.	IF RES	47.000	1	38,913 cu	177,400	216,313
SILLMAN, ROBERT J.	000007	000029	000000	BACK ASHUELOT RD.	IF RES	2.000	1	37,900	0	37,900
SILLMAN, ROBERT J.	000002	000022	000000	318 MANNING HILL RD.	IF RES	1.900	1	1,500	58,200	59,700
SIMEON, MARK A.	000024	000003	000000	35 SCOTLAND RD.	IF RES	2.730	1	39,100	172,000	211,100
SIMON, ANTHONY F.	000005	000029	000000	BACK ASHUELOT RD.	IF RES	6.120	1	40,400	131,600	172,000
SIMS, NORMAN H.	000002	000025	000000	77 BACK ASHUELOT RD.	IF RES	8.200	1	265 cu	0	265
SINGLAR, BRUCE L.	000002	000025	000000	MANNING HILL RD.	IF RES	69.000	1	36,158 cu	149,500	185,658
SINGER, CAROLYN	000008	000119	000052	FLCG	IF RES	0.000	1	4,714 cu	0	4,714
SKATHITIS, CHRISTOPHER J.	000001	000020	000023	4 WALTERS LANE	IF RES	0.000	1	0	17,200	17,200
SKINNER, DOUGLAS	000008	000119	000021	FLCG	IF RES	0.000	1	0	16,500	16,500
SKOOG, MARGARET M.	000033	000005	000000	75 HEADLANDS RD.	IF RES W	0.690	1	132,200	4,200	136,400
SLANETZ, BETTY A.	000033	000003	000000	81 HEADLANDS RD.	IF RES W	0.260	1	80,200	8,200	88,400
SMALLEY, SEITH H.	000026	000110	000000	52 RICHMOND RD.	IF RES	0.360	1	70,100	77,100	147,200
SMALL, ANTHONY	000001	000020	000005	26 AVERY CIRCLE	IF RES	0.000	1	31,400	108,500	139,900
SMALL, JAMES R.	000002	000024	000000	309 MANNING HILL RD.	IF RES	1.290	1	0	12,900	12,900
SMALLEY, SEITH H.	000012	000002	000000	567 KEENE RD.	IF RES	1.900	1	36,400	16,100	52,500
SMALLEY, SEITH H.	000034	000049	000000	464 FOREST LAKE RD.	IF RES W	0.540	1	41,900	2,200	44,100
SMART, ALBERT R.	000007	000062	000000	OFF ASHUELOT ST.	IF RES	28.000	1	184,100	115,200	299,300
SMART, ALBERT R.	000007	000063	000000	ASHUELOT MAIN ST.	IF RES	8.000	1	1,090 cu	0	1,090
SMART, BENJAMIN	000032	000013	000003	5 TAMARACK CIRCLE	IF RES	0.000	1	346 cu	0	346
SMART, LARRY A.	000005	000020	000002	7 WETHERBY DR.	IF RES	0.000	1	0	14,200	14,200
SMART, LAWRENCE	000007	000053	000000	349 ASHUELOT MAIN ST.	IF RES	8.400	1	41,400	25,600	67,000
SMART, MARVIN W.	000016	000016	000003	5 DUBRISKE COURT	IF RES	0.450	1	22,800	65,800	88,600
SMART, MARVIN W.	000017	000025	000000	10 FIDDLE W. L RD.	IF RES	0.260	1	30,700	0	30,700
SMART, MARVIN W.	000017	000028	000000	ASHUELOT MAIN ST.	IF RES	0.050	1	0	0	0

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
SMART, MARVIN W.	000026	000012	000000	15 PARKER ST.	IF RES	0.160	1	28,700	60,900	89,600
SMART, MARVIN W.	000032	000004	000001	280 KEENE RD.	2F RES	13.700	2	62,671 cu	289,000	351,671
SMART, MARVIN W.	000032	000006	000000	17 RIVER COURT	IF RES	2.500	1	28,000	55,900	83,900
SMITH JR, DONALD H. LYG. TRUST	000025	000012	000000	27 DUSO RD.	IF RES	4.210	1	37,900	109,400	147,300
SMITH SR., RAYMOND L.	000025	000008	000000	57 ASHUELOT ST.	IF RES	1.000	1	30,900	57,900	88,800
SMITH, ALBERT F. III	000012	000008	000001	695 OLD WESTPORT RD.	IF RES	0.260	1	23,400	75,600	99,000
SMITH, BRIAN	000008	000119	000048	FLCG	IF RES	0.000	1	0	8,500	8,500
SMITH, DALENE	000009	000023	000000	50 RABBIT COLLOW RD.	IF RES	1.150	1	36,300	92,600	128,900
SMITH, GAIL	000001	000020	000003	28 AVERY CIRCLE	IF RES	0.000	1	0	55,500	55,500
SMITH, KELLY ANNE	000006	000013	000002	93 FOREST LAKE RD.	IF RES	1.440	1	36,300	75,400	112,200
SMITH, KEVIN	000008	000119	000097	FLCG	IF RES	0.000	1	0	11,700	11,700
SMITH, PATRICIA M.	000033	000043	000000	327 FOREST LAKE RD.	IF RES	0.440	1	32,400	69,600	102,000
SMITH, SIDNEY F.	000021	000020	000051	11 HARBOURT DR.	IF RES	0.000	1	0	30,000	30,000
SMITH, THESSA E.	000020	000016	000000	26 HANNING HILL RD.	IF RES	1.000	1	36,200	101,700	137,900
SMITH, THOMAS M.	000007	000016	000000	179 OLD HINSDALE RD.	IF RES	21.140	1	35,073 cu	186,600	221,673
SMITH, TONI L.	000005	000060	000000	240 BACK ASHUELOT RD.	IF RES	1.700	1	36,600	69,900	106,500
SMITH, TONI L.	000005	000061	000000	61 ASHUELOT MAIN ST.	IF RES	0.100	1	700	0	700
SMITH, WENDY J.	000018	000018	000000	320 KEENE RD.	IF RES	1.300	1	30,100	72,000	102,100
SNAPZAPORSE, LLC	000032	000005	000000	230 OLD HINSDALE RD.	COMIN	1.600	1	64,000	74,200	138,200
SNIKERIS, JOSEPH	000007	000015	000000	57 WARWICK RD.	IF RES	5.180	1	61,200	166,500	207,800
SNOW BROOK MEADOW HOUSING ASSO	000020	000010	000000	COMIN	COMIN	6.200	4	121,600	490,000	611,600
SNOW MOTORS, INC	000005	000011	000000	20 SNOW RD.	COMIN	5.000	2	66,900	325,900	392,800
SNOW, DOUGLAS B.	000001	000059	000000	93 STADOLE HILL RD.	IF RES	28.500	1	34,299 cu	125,200	159,499
SNOW, ERNEST A.	000012	000032	000000	OFF KEENE RD.	IF RES	11.500	1	723 cu	0	723
SNOW, EUGENE S.	000008	000036	000000	329 OLD CHESTERFIELD RD.	IF RES	27.100	1	38,155 cu	73,100	111,255
SNOW, FRANCIS S.	000017	000018	000000	9 BROAD BROOK RD.	IF RES	0.900	1	35,800	142,800	178,600
SNOW, LUCAS B.	000005	000073	000000	209 ASHUELOT ST.	IF RES	1.100	1	36,200	115,500	151,700
SNOW, WENDY J.	000008	000119	000066	FLCG	IF RES	0.000	1	0	8,400	8,400
SNYDER, SEAN	000028	000069	000000	51 MECHANIC ST.	3F RES	0.550	1	27,200	83,300	110,500
SONAL LLC	000026	000041	000000	21 ASHUELOT ST.	IF RES	0.380	1	31,200	73,500	104,700
SONDEREGGER, ARTHUR G.	000008	000037	000000	49 KEENE RD.	IF RES	0.290	1	32,100	74,600	106,700
SONI, SONAL	000008	000022	000001	285 OLD WESTPORT RD.	IF RES	1.000	1	41,800	105,400	147,200
SOSNICKI, FRANCES A. REV TRUST 2015	000026	000056	000000	14 PARKER ST.	IF RES	0.500	1	37,800	36,500	74,300
SOULIA, PAMELA	000008	000006	000000	88 WOODARD AVE.	IF RES	0.800	1	35,000	17,200	52,200
SOULIA, PAMELA	000007	000033	000001	17 FENTON HILL RD.	IF RES	1.040	1	36,100	0	36,100
SOUTH BRANCH GROUP	000007	000033	000002	21 FENTON HILL RD.	IF RES	1.950	1	32,300	19,400	51,700
SOUTH BRANCH GROUP	000015	000018	000000	OLD WESTPORT RD.	IF RES	74.000	1	13,098 cu	0	13,098
SOUTH BRANCH GROUP	000015	000020	000000	OLD SWANVEY RD.	COMIN	8.000	1	40,400	0	40,400
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000000	136 S. PARRISH RD.	COMIN	21.000	1	90,300	1,150,100	1,240,400
SOUTH PARRISH RD. COOPERATIVE	000001	000020	000011	20 AVERY CIRCLE	IF RES	4.000	1	0	0	0
SOUTH PARRISH RD. COOPERATIVE	000001	000023	000006	OFF S. PARRISH RD.	IF RES	4.000	1	6,000	0	6,000
SOVERS, BECKY	000001	000043	000000	STADOLE HILL RD.	IF RES	12.750	1	689 cu	0	689
SPARKLING POST REALTY TRUST, LLC	000026	000005	000000	37 PARKER ST.	IF RES	0.870	1	41,270	135,900	177,100
SPAULDING 2012 REVOC FAMILY TRUST	000003	000018	000001	SCOTLAND RD	IF RES	7.100	1	5,566 cu	0	5,566
SPAULDING 2012 REVOCABLE	000003	000018	000000	375 SCOTLAND RD.	IF RES	73.700	2	37,868 cu	29,300	67,168
SPAULDING 2012 REVOCABLE	000003	000019	000000	SCOTLAND RD.	IF RES	482.750	1	27,034 cu	0	27,034
SPAULDING, NATHAN R.	000006	000005	000000	7 PINEYWOODS RD.	IF RES	2.100	1	39,500	84,600	124,100
SPAULDING, WARREN H.	000003	000010	000000	SCOTLAND RD	IF RES	17.700	1	1,763 cu	0	1,763
SPAULDING, WARREN H.	000003	000019	000001	424 SCOTLAND RD.	IF RES	5.050	1	39,600	93,700	133,300
SPOONER, CAROL	000034	000019	000000	19 FOREST LAKE CIRCLE	IF RES W	0.210	1	114,500	33,600	148,100
SPOONER, MARILYN J.	000034	000025	000000	FOREST LAKE CIRCLE	IF RES	0.130	1	4,700	1,900	6,600
SPOULL, JAMES	000008	000049	000000	OLD CHESTERFIELD RD.	IF RES	13.400	1	750 cu	0	750
SPOULL, ROBERT	000026	000027	000000	136 MAIN ST.	COMIN	0.090	1	28,900	82,700	111,600
ST, FRANCIS, RONALD W. JR.	000015	000012	000004	96 VERRY BROOK RD.	IF RES	2.050	1	32,100	70,400	102,500
ST, MARTIN, BARBARA L.	000026	000018	000000	78 MAIN ST.	IF RES	0.110	1	22,000	70,000	92,000
STARE, ADAM	000011	000006	000001	70 OLD RIXFORD RD.	IF RES	9.800	1	38,400	86,700	125,100
STEADMAN, VIMALA TRUSTEE	000005	000032	000000	89 BACK ASHUELOT RD.	IF RES	17.000	1	46,837 cu	206,000	252,837
STEADMAN, VIMALA TRUSTEE	000033	000013	000000	35 HEADLANDS RD.	IF RES W	0.340	1	121,100	42,000	163,100
STEARNS, WILLIAM A.	000015	000005	000008	810 OLD WESTPORT RD.	IF RES	1.390	1	44,509 cu	106,800	151,309
STEBBINS, JAMES D.	000036	000004	000000	880 KEENE RD.	IF RES	0.500	1	28,900	45,500	74,400

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
STEBBINS, MARY	000008	000119	000058	FLCG	IF RES	0.000	1	0	4,600	4,600
STEBBINS, MICHAEL	000036	000001	000000	858 KEENE RD.	IF RES	0.950	1	40,100	265,000	305,100
STEINBOCK, JOHANNA MARIE	000008	000035	000005	358 OLD CHESTERFIELD RD.	IF RES	20.700	1	34,937 cu	139,700	174,637
STEINER, RANDY F.	000008	000090	000000	207 OLD SPOFFORD RD.	IF RES	4.000	1	37,900	106,300	144,200
STEINMETZ, JULIE R.	000009	000011	000002	89 LAKE SHORE DR.	IF RES W	0.780	1	105,600	0	105,600
STEPHENS, DOUGLAS	000008	000019	000083	FLCG	IF RES	0.000	1	0	12,100	12,100
STEPHENS, JOHN T.	000015	000021	000000	85 OLD SWANZEY RD.	IF RES	6.000	1	36,300	83,900	120,200
STEPHENS, MICHELLE L.	000022	000029	000000	242 RICHMOND RD.	IF RES	1.560	1	35,000	97,000	132,000
STEPHENS, RHONDA F.	000012	000029	000000	620 KEENE RD.	2F RES	2.700	1	45,200	121,600	166,800
STEPHENS, ROBERT G.	000028	000082	00003A	68 MICHIGAN ST.	IF RES	0.000	1	0	0	0
STETSON, JAMIE	000027	000003	000018	13 REDWOOD DR.	IF RES	0.000	1	0	11,100	11,100
STETSON, KARREN L.	000030	000020	000000	132 MECHANIC ST.	IF RES	0.720	1	34,700	88,500	123,200
STETSON, NEAL	000022	000024	000001	9 CINNAMON DR.	IF RES	1.800	1	28,900	84,700	113,600
STEVENS JR., RICHARD B.	000004	000044	000009	BOLTON RD.	IF RES	23.700	1	1,003 cu	0	1,003
STEVENS JR., RICHARD B.	000004	000044	000000	110 BOLTON RD.	IF RES	7.300	1	81,000	102,000	183,000
STEVENS, JEAN M.	000022	000023	000000	31 GOAMKO DR.	IF RES	0.350	1	33,300	14,900	48,200
STEVENS, JOSEPH A. & CYNTHIA	000005	000044	000000	142 BACK ASHUELOT RD.	IF RES	0.730	1	33,600	26,600	60,200
STEVENS, ROBERT	000009	000119	000114	FLCG	IF RES	0.000	1	0	5,400	5,400
STEVENS, ROBERT	000009	000028	000000	120 RABBIT HOLLOW RD.	IF RES	1.320	1	38,400	23,200	61,600
STEVENSON, REBECCA A.	000003	000009	000000	SCOTLAND RD.	IF RES	81.210	1	10,732 cu	0	10,732
STEVENSON, ROBERT E.	000008	000034	000000	104 FULLAM POND RD.	IF RES	20.000	1	28,029 cu	60,000	88,029
STEWART, BRUCE, ALBERT, LAURA	000034	000028	000000	40 FOREST LAKE CIRCLE	IF RES W	0.380	1	45,900	33,500	79,400
STEWART, DEBORAH LOUISE	000012	000038	000000	704 KEENE RD.	IF RES	0.300	1	33,400	58,600	92,000
STEWART, KYLE M.	000034	000026	000000	26 FOREST LAKE CIRCLE	IF RES W	0.200	1	41,700	28,000	69,700
STICKNEY, DAVID	000008	000019	0000C1	FLCG	IF RES	0.000	1	0	19,300	19,300
STIEBEL, FRANK	000034	000001	000000	162 UPPER HEADLANDS RD.	IF RES W	12.000	1	163,433 cu	0	163,433
STIEBEL, FRANK	000034	000007	000000	UPPER HEADLANDS RD.	IF RES	0.190	1	87,905 cu	18,500	106,405
STIEBEL, FRANK	000034	000008	000000	15 MECHANIC ST.	IF RES W	0.170	1	25,100	107,000	132,100
STILLINGS, MARY K.	000012	000004	000001	577 OLD SPOFFORD RD.	IF RES	0.240	1	6,400	0	6,400
STOEKE, PAULA	000014	000003	000001	JANITI RD.	IF RES	16.670	1	39,900	37,500	77,400
STOKES, L. KEVIN	000014	000010	000002	OLD SPOFFORD RD.	IF RES	7.350	1	26,100	24,500	50,600
STOLPP, DIANA G.	000027	000003	000033	6 DOGWOOD HILL RD.	IF RES	0.000	1	0	353,390	353,390
STONE MOUNTAIN, LLC	000006	000036	000000	145 STONE MT. RD.	MNGD O	71.000	1	43,690 cu	0	113
STONE MOUNTAIN, LLC	000006	000051	000000	STONE MT. RD.	FARM L	576.400	1	22,664 cu	0	22,664
STONE MOUNTAIN, LLC	000006	000052	000000	STONE MT. RD.	IF RES	15.300	1	422 cu	0	422
STONE MOUNTAIN, LLC	000009	000033	000000	STONE MT. RD.	IF RES	48.900	1	5,183 cu	0	5,183
STONE MOUNTAIN, LLC	000009	000036	000000	STONE MT. RD.	IF RES	10.000	1	4,500	0	4,500
STONE MOUNTAIN, LLC	000009	000039	000001	OFF STONE MT. RD.	IF RES	28.600	1	3,011 cu	0	3,011
STONE MOUNTAIN, LLC	000009	000040	000000	RABBIT HOLLOW RD.	IF RES	38.000	1	1,285 cu	0	1,285
STONE MOUNTAIN, LLC	000009	000041	000000	HALE RD.	IF RES	0.600	1	3,300	0	3,300
STONE MOUNTAIN, LLC	000009	000048	000000	RABBIT HOLLOW RD.	IF RES	0.000	1	0	25,700	25,700
STRALEY, DAVID E.	000001	000020	000043	5 EARL AVE.	IF RES	3.000	1	35,600	4,600	40,200
STRUTHERS SR., NORMAN L.	000025	000006	000000	75 ASHUELOT ST.	IF RES	3.500	1	36,100	7,900	44,000
STRUTHERS, MARY K.	000025	000007	000000	63 ASHUELOT ST.	IF RES	0.130	1	22,300	55,600	77,900
STUMP, DEBRA	000030	000010	000000	116 KEENE RD.	2F RES	0.160	1	44,600	23,200	67,800
SUDELL JR., MARTIN JOHN	000033	000053	000000	32 HEADLANDS RD.	IF RES W	0.110	1	17,900	51,100	69,000
SUDELL, JEAN	000033	000049	000000	20 HEADLANDS RD.	IF RES	0.100	1	60,900	71,100	128,000
SUDELL, KEVIN W.	000033	000021	000000	4 HEADLANDS RD.	IF RES W	0.310	1	56,900	84,700	141,600
SUDELL, STEPHEN	000033	000046	000000	381 RICHMOND RD.	IF RES	3.890	1	40,100	1,473,900	1,514,000
SULLIVAN, LESTER P.	000006	000042	000004	1 SUNRISE VILLAGE RD.	COMIN	5.890	9	183,600	58,200	241,800
SUNRISE VILLAGE	000028	000022	000000	161 STADLE HILL RD.	IF RES	1.600	1	42,900	214,700	257,600
SYLVA, SANDRA LEE	000001	000019	000000	406 BACK ASHUELOT RD.	COMIN	1.800	1	30,000	99,700	129,700
SYLVA, VANDRA LEE	000001	000028	0001-2	13 SCOTLAND RD.	IF RES	0.390	1	23,700	76,000	99,700
SYLVESTER, LOUISE	000003	000004	000000	359 BOLTON RD.	COMIN	20.000	1	117,913 cu	151,400	269,313
T. PELKEY ENTERPRISES, LLC	000023	000004	000000	64 PURCELL RD.	IF RES	142.700	1	37,102 cu	150,202	187,304
TAC, KAREN I.	000007	000036	000001	87 WOODARD AVE.	IF RES	0.870	1	34,200	28,400	62,600
TACY, RONALD E.	000008	000008	000000	1 SPRUCE LANE	IF RES	0.000	1	0	8,500	8,500
TACY, TRACY	000032	000013	000025	210 RICHMOND RD.	IF RES	2.500	1	41,400	102,800	144,200

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TAF, JOHN	000008	000119	000H17	FLCG	IF RES	0.000	1	0	4,000	4,000
TALBOT, RAYMOND J.	000008	000050	000000	OLD CHESTERFIELD RD	IF RES	3.500	1	137 cu	0	137
TALBOT, RAYMOND J.	000008	000060	000000	OLD CHESTERFIELD RD	IF RES	21.040	1	39,788 cu	83,200	67,988
TALBOT, RAYMOND J.	000008	000061	000000	83 OLD CHESTERFIELD RD	IF RES	64.700	1	51,112 cu	28,400	134,512
TALBOT, THOMAS	000008	000061	000001	71 OLD CHESTERFIELD RD	IF RES	2.870	1	44,100	150,200	194,300
TAMMACH HOLDINGS CORP.	000027	000012	000000	2 ELM COURT	IF RES	0.230	1	17,600	29,300	46,900
TANYUK, DANIEL F.	000034	000074	000000	23 TOWN BEACH RD	IF RES W	0.130	1	125,300	43,000	168,300
TARJIFF, MATTHEW A.	000015	000028	000006	921 OLD WESTPORT RD	IF RES W	0.300	1	43,500	106,800	150,300
TARNOWSKI, MICHAEL	000006	000028	004-10	50 ACORN DR	IF RES	2.400	1	46,100	179,500	225,600
TARVER, MALCOM P.	000021	000005	000000	147 RICHMOND RD	IF RES	0.230	1	27,600	70,500	98,100
TATRO JR., RONALD S.	000004	000027	000000	168 GUNN MT. RD	IF RES	4.000	1	31,400	101,300	132,700
TATRO SR., RONALD S.	000021	000023	000000	3 LOVELY LANE	IF RES	0.230	1	11,400	0	11,400
TATRO SR., RONALD S.	000021	000024	000000	164 ASHUELOT MAIN ST.	IF RES	0.230	1	31,900	85,000	116,900
TATRO, HELEN S.	000017	000003	000000	22 ASHUELOT ST.	IF RES	0.140	1	23,800	75,100	98,900
TATRO, ROBERT C.	000026	000036	000001	238 BACK ASHUELOT RD.	IF RES	0.150	1	20,300	29,400	49,700
TATRO, ROBERT C.	000005	000059	000000	20 APPLE BLOSSOM LN.	IF RES	39.000	1	35,814 cu	19,700	55,514
TATRO, ROBERT C.	000006	000026	000000	85 RICHMOND RD.	IF RES	15.480	1	31,377 cu	120,100	151,477
TATRO, ROBERT C.	000021	000044	000000	55 RICHMOND RD.	IF RES	0.430	1	36,900	94,700	131,600
TATRO, ROBERT C.	000026	000078	000000	145 RICHMOND RD.	IF RES	0.590	1	33,700	38,200	71,900
TAYLOR, ROBERT E.	000021	000003	000000	155 KEENE RD.	IF RES	1.280	1	38,200	113,100	151,300
TAYLOR, EDWARD R.	000030	000021	000001	96 ELM ST.	IF RES	0.700	1	36,200	104,200	140,400
TAYLOR, JUNE	000008	000010	000002	41 ELM ST.	IF RES	1.590	1	36,900	105,900	142,800
TAYLOR, KENNETH E.	000027	000033	000000	2 ASHUELOT MAIN ST.	IF RES	0.400	1	27,100	135,800	162,900
TAYLOR, PAUL M. JR.	000019	000021	000000	70 MECHANIC ST.	2F RES W	0.340	1	31,900	81,100	113,000
TAYLOR, RYAN P.	000030	000030	000000	2 HILDRETH ST.	IF RES	0.260	1	22,000	87,800	109,800
TEDFORD, DEANNER.	000028	000019	000000	19 WIDEGWOOD DR.	IF RES	0.360	1	32,200	13,800	46,000
TEDFORD, RAYMOND C.	000031	000014	000000	40 RABBIT HOLLOW RD.	IF RES	0.520	1	36,100	71,700	107,800
TESSIER, LISA - TRUSTEE OF	000009	000023	000001	35 TOWN BEACH RD.	IF RES W	1.660	1	40,800	96,900	137,700
TETREAULT, JAMES M.	000034	000069	000000	19 PARKER ST.	IF RES	0.200	1	97,300	61,500	158,800
THACKERAY, DONNA L.	000026	000010	000000	313 KEENE RD.	IF RES	0.460	1	35,800	79,000	114,800
THAYER, LESTER W.	000032	000010	000000	8 ASHUELOT MAIN ST.	IF RES	1.980	1	39,500	96,300	135,800
THE ASHUELOT LAND & WATER CO.	000019	000022	000000	109 MAIN ST.	COM/JN	0.340	1	48,700	64,400	113,100
THE ASHUELOT LAND & WATER CO.	000026	000021	000000	144 MAIN ST.	2F RES	0.060	1	15,100	53,900	69,000
THE ASHUELOT LAND & WATER CO.	000026	000028	000000	20 ELM ST.	COM/JN	0.030	1	12,600	65,200	77,800
THE ASHUELOT LAND & WATER CO.	000028	000007	000000	130 MAIN ST.	COM/JN	1.740	1	55,200	55,000	110,200
THE DCC GIFT FUND, INC.	000026	000026	000000	24 FRAZER COURT	COM/JN	0.060	1	22,700	176,300	199,000
THERIAULT, JAMES	000003	000038	000001	FLCG	IF RES	6.600	1	24,000	26,900	50,900
THERIAULT, JAMIE	000008	000119	00001A	3 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	4,700	4,700
THERRIEN, DAWN R.	000008	000119	000003	86 MICHIGAN ST.	IF RES	0.000	1	0	5,400	5,400
THIBODEAU, JACQUELINE	000028	000085	00001A	15 TOORS DR.	IF RES	0.750	1	27,400	81,700	109,100
THIBODEAU, MICHAEL	000021	000034	000000	140 BOLTON RD.	IF RES	0.330	1	37,900	151,600	189,500
THOMAS, DEVIN E.	000004	000043	0006-1	197 WARWICK RD.	IF RES	4.900	1	42,400	78,900	121,300
THOMAS, DEVIN E.	000005	000124	000000	90 MICHIGAN ST.	IF RES	6.500	1	47,900	140,500	188,400
THOMAS, LINDA	000028	000046	000000	97 HOWARD ST.	IF RES	6.100	1	7,300	0	7,300
THOMPSON, CHRISTOPHER J.	000024	000011	000000	424 FOREST LAKE RD.	IF RES	0.120	1	10,400	38,900	49,300
THOMPSON, MICHAEL J.	000034	000030	000000	440 FOREST LAKE RD.	IF RES	3.800	1	42,000	179,700	221,700
THOMPSON, STEVEN S.	000029	000006	000000	164 UPPER HEADLANDS RD.	IF RES W	0.470	1	57,900	62,400	120,300
THORNTON, PATRICIA R.	000004	000028	000000	28 MICHIGAN ST.	IF RES	0.870	1	38,000	127,300	165,300
THORNTON, AARON B.	000034	000039	000000	GUNN MT. RD.	IF RES	36.000	1	4,389 cu	0	4,389
THORNTON, EDWARD H.	000028	000006	000000	164 UPPER HEADLANDS RD.	IF RES W	0.400	1	53,600	28,800	82,400
THORPE, EMILY C.	000034	000048	000000	FLCG	IF RES W	0.230	1	106,300	43,000	149,300
THURSTON, DAVID	000028	000048	000000	20 PARKER ST.	IF RES	0.160	1	24,700	119,000	143,700
TIERNY, SCOTT	000008	000119	0000C8	371 SCOFIELD MT. RD.	IF RES	0.000	1	0	17,000	17,000
TIGAN, MARK	000026	000058	000000	391 SCOFIELD MT. RD.	IF RES	0.270	1	34,200	102,100	136,300
TIGAN, MARK & LAURIE, TRUSTEE	000004	000033	000002	46 KAPPER DR.	IF RES	13.900	1	623 cu	0	623
TILTON REALTY TRUST	000004	000033	000001	9 KAPPER DR.	IF RES	11.040	1	39,260 cu	168,600	207,860
TILTON REALTY TRUST	000012	000036	000014	CABLE	IF RES	0.000	1	0	45,900	45,900
TIME WARNER CABLE	000012	000036	00009A	21 HILDRETH ST.	IF RES	1.000	1	28,500	44,600	73,100
TIME WARNER CABLE	000099	000003	000000		COM/JN	0.000	1	0	3,000	3,000
TKACZYK, DEAN	000028	000015	000000		IF RES	0.140	1	19,700	71,100	90,800

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
TOMMILA, BRUCE	000011	000001	000003	54 FULLAM POND RD.	IF RES	2.590	1	18,500	0	18,500
TOMMILA, BRUCE D.	000011	000001	000001	400 OLD CHESTERFIELD RD.	IF RES	6.450	1	32,400	40,000	72,400
TOMMILA, CARL	000008	000070	000005	50 OLD SPOFFORD RD.	IF RES	4.760	1	19,300	0	19,300
TONNESSEN, MARTIN	000012	000036	000039	73 KAPPER DR.	IF RES	0.000	1	37,000	69,700	69,700
TORREY, WINSTON	000015	000023	000001	109 WATSON RD.	IF RES	10.800	1	30,922 cu	0	244,822
TORREY, WINSTON	000006	000042	000002	369 RICHMOND RD.	IF RES	6.200	1	44,520	61,700	106,200
TOWELL, GARRETT & CHERI	000003	000026	000000	UPPER PUDDING HILL	IF RES	6.000	1	24,900	0	24,900
TOWELL, KIMBERLY M.	000027	000003	000013	4 LILAC LANE	IF RES	0.000	1	0	13,000	13,000
TOWN OF WINCHESTER	000003	000038	000000	PUDDING HILL RD.	EXEMPT	24.000	1	33,000	0	33,000
TOWN OF WINCHESTER	000028	000006	000000	19 ELM ST.	3F RES	0.280	1	25,700	12,800	38,500
TOWN OF WINCHESTER	000032	000013	000010	19 TAMARACK CIRCLE	IF RES	0.000	1	0	21,700	21,700
TOWNE, FRANCIS M.	000037	000016	000000	17 WESTPORT VILLAGE RD.	IF RES	1.360	1	40,000	30,200	70,200
TRACEY, BRIAN	000033	000032	000000	46 FOREST LAKE CAMPGRD.	IF RES	0.000	1	0	5,300	5,300
TRAHAN, GREGORY	000021	000035	000000	396 FOREST LAKE RD.	IF RES W	0.130	1	42,500	88,800	85,500
TREAT II, DOUGLAS H.	000028	000096	000000	11 TOORS DR.	IF RES	0.320	1	37,300	88,700	126,100
TRENHOLM, WILLIAM S. II	000037	000004	000005	29 ROBERTS LANE	IF RES	0.430	1	30,000	88,700	118,700
TRUESDELL, EDWARD D.	000017	000021	000000	175 ASHUELOT MAIN ST.	IF RES	1.060	1	41,900	84,900	126,800
TRUESDELL, ROBERT M.	000028	000017	000000	15 HILDRETH ST.	COM/IN	6.310	1	42,400	133,100	175,500
TRUESDELL, WILLIAM D.	000018	000009	000000	93 ASHUELOT MAIN ST.	IF RES	1.530	1	28,800	21,400	62,000
TRUESDELL, WILLIAM J.	000019	000037	000000	7 ALLEN HILL RD.	IF RES	0.260	1	29,000	89,000	117,800
TRUESDELL, WILLIAM J.	000028	000010	000002	8 FENTON HILL RD.	IF RES	0.160	1	16,600	19,300	48,300
TRUESDELL, WILLIAM J.	000029	000001	000000	HILDRETH ST.	COM/IN	0.190	1	11,500	52,300	68,900
TRUESDELL, WILLIAM J.	000029	000005	000000	72 HOWARD ST.	2F RES	0.860	2	45,700	121,800	167,500
TRUESDELL, WILLIAM J.	000029	000005	000000	90 HOWARD ST.	IF RES	2.000	1	39,300	153,700	193,000
TUCKER, TODD	000005	000090	000000	MINER COURT	IF RES	12.270	1	11,534 cu	0	11,534
TUDRYN, ELIZABETH A.	000021	000018	000000	5 WOODARD AVE.	IF RES	1.600	2	61,000	196,400	257,400
TUDRYN, ELIZABETH A.	000021	000021	000000	12 LOVELY LANE	IF RES	0.230	1	31,900	69,900	101,800
TULLAR, LEOLA R.	000024	000002	000000	15 LOVELY LANE	IF RES	0.230	1	33,500	92,300	125,800
TULLAR, LEOLA R.	000024	000006	000001	49 SCOTLAND RD.	IF RES	0.340	1	23,100	33,500	56,600
TULLER, PATRICIA	000028	000065	000000	54 MECHANIC ST.	IF RES	0.030	1	300	0	300
TURAN, THOMAS Z. & MARILYN A. TRUSTEES	000005	000098	000000	21 WOODARD AVE.	IF RES	0.610	1	30,300	80,000	110,300
TURNER, CHRISTOPHER K.	000031	000025	000000	32 WEDGEWOOD DR.	IF RES	0.500	1	33,600	133,300	166,900
TURNER, HELEN J., TRUSTEE OF	000008	000065	000001	35 OLD CHESTERFIELD RD.	IF RES	0.530	1	36,200	88,400	124,600
U.S. BANK TRUST, N.A.	000001	000039	000000	60 BOLTON RD.	IF RES	1.920	1	35,400	144,300	179,700
UNDERWOOD, LINDA M.	000008	000097	000000	330 OLD WESTPORT RD.	IF RES	24.000	1	40,988 cu	89,100	130,088
UNITED CHURCH OF WINCHESTER	000026	000014	000000	99 MAIN ST.	IF RES	1.320	1	42,300	164,000	206,300
US BANK, N.A.	000015	000025	000000	117 KEENE RD.	IF RES	1.550	2	78,800	1,148,200	1,227,000
VAINE, FOSTER T.	000027	000032	0001-1	118 VERRY BROOK RD.	IF RES	1.900	1	36,000	130,100	166,100
VAINE, JEFFREY H.	000027	000032	0001-2	57 ELM ST.	IF RES	0.830	1	33,600	57,100	90,700
VAINE, JEFFREY H.	000027	000032	0001-2	58 HOWARD ST.	IF RES	1.030	1	34,300	116,600	50,900
VAINE, JEFFREY H.	000027	000032	0001-3	62 HOWARD ST.	IF RES	6.150	1	41,000	118,300	159,300
VALLEY REALTY CO.	000026	000086	000000	11 RICHMOND RD.	COM/IN	0.690	1	32,100	7,900	40,000
VALVO, WILLIAM	000009	000011	000013	306 FOREST LAKE RD.	IF RES	1.080	1	56,600	202,200	258,800
VAN COR, WANDA L.	000001	000029	000000	201 S. PARRISH RD.	IF RES	1.700	1	37,100	139,700	179,300
VAN PATTEN, LATORICA JEANNE	000001	000055	0001-2	465 BURT HILL RD.	IF RES	146.100	1	81,930 cu	310,900	392,830
VAN PATTEN, LATORICA JEANNE	000001	000055	0001-2	469 BURT HILL RD.	IF RES	19.400	1	70,409 cu	368,900	439,309
VANCOR, WANDA L.	000001	000029	000000	199 S. PARRISH RD.	IF RES	13.700	1	37,484 cu	18,000	55,484
VANDYKE, ROBERT	000006	000034	000001	500 RICHMOND RD.	IF RES	4.510	1	8,000	0	8,000
VANDYKE, ROBERT	000006	000034	000003	530 RICHMOND RD.	IF RES	2.320	1	7,700	0	7,700
VANDYKE, ROBERT	000006	000034	000004	536 RICHMOND RD.	IF RES	1.510	1	24,900	76,500	101,400
VASCONCELOS, SEBASTIAN	000006	000042	000003	415 RICHMOND RD.	IF RES	5.160	1	57,300	303,100	360,400
VELVICO, LLC	000015	000051	000001	51 PAYNE RD.	COM/IN	5.390	2	32,100	114,600	146,700
VERU, F.JR., RICHARD	000007	000042	000000	89 BROAD BROOK RD.	IF RES	3.700	1	7,300	0	7,300
VERU, F.JR., RICHARD	000007	000043	000000	BROAD BROOK RD.	IF RES	7.500	1	19,500	323,600	377,100
VETKANS OF FOREIGN WARS	000005	000110	000000	35 MAIN ST.	EXEMPT	19.500	1	53,500	100,900	140,200
VETRE, JEAN A.	000005	000071	000000	220 ASHUELOT ST.	IF RES	5.140	2	39,300	9,801 cu	9,801
VIGNEAULT, DAVID G.	000004	000067	000000	OFF BOLTON RD.	IF RES	152.580	1	31,480 cu	171,700	203,180
VIGNEAULT, DAVID G.	000004	000069	000000	134 GUNN MT. RD.	IF RES	20.500	1	0	0	0

Report Based On All Records in Database.

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
VINCENT, SUSAN	000004	000033	000000	320 BOLTUN RD.	1F RES	77.000	1	92,956 cu	154,700	247,656
VINCENT, SUSAN	000007	000037	000000	141 ASHUELOT MAIN ST.	3F RES	77.000	1	41,519 cu	182,119	222,119
VINSON, JONATHAN	000019	000028	000000	19 ASHUELOT MAIN ST.	2F RES	0.140	1	20,300	82,200	102,500
VOLLENTINE, REX L.	000034	000043	000000	9 FOREST AVE.	1F RES W	0.440	1	153,300	198,300	351,600
VON HARDENBERG, KARL D.	000006	000046	000004	52 PUDDING HILL RD.	1F RES	5.200	1	26,621 cu	153,400	180,021
VON HARDENBERG, KARL D.	000006	000046	000004	PUDDING HILL RD.	1F RES	35.500	1	1,087 cu	0	1,087
VON KREBS, ADRIENNE, A.	000027	000003	000037	7 DOGWOOD HILL RD.	1F RES	0	1	0	8,400	8,400
VONADA, EMILY	000034	000033	000000	27 FOREST AVE.	1F RES W	0.390	1	124,700	35,000	159,700
WAGNER, JEFFREY D.	000021	000039	000000	103 RICHMOND RD.	1F RES	0.650	1	193,900	229,400	423,300
WAGNER, JEFFREY D.	000012	000036	000024	51 KAPPER DR.	1F RES	0.000	1	35,500	30,600	66,100
WALDEN, SUZANNE P.	000011	000012	000000	OLD RIXFORD RD.	1F RES	67.930	1	6,629 cu	0	6,629
WALDSCHMIDT INC.	000011	000013	000000	OLD RIXFORD RD.	1F RES	121.000	1	8,859 cu	0	8,859
WALDSCHMIDT INC.	000011	000015	000000	OLD RIXFORD RD.	1F RES	1.300	1	58 cu	0	58
WALDSCHMIDT INC.	000011	000022	000001	340 OLD SPORFORD RD.	1F RES W	80.620	1	60,546 cu	14,400	74,946
WALDSCHMIDT INC.	000011	000022	000001	400 OLD SPORFORD RD.	1F RES	1.740	1	1,388 cu	0	1,388
WALDSCHMIDT INC.	000011	000022	000002	390 OLD SPORFORD RD.	1F RES	9.370	1	1,477 cu	0	1,477
WALDSCHMIDT INC.	000011	000022	000003	350 OLD SPORFORD RD.	1F RES	3.060	1	523 cu	0	523
WALDSCHMIDT INC.	000011	000022	000004	348 OLD SPORFORD RD.	1F RES	6.060	1	1,054 cu	0	1,054
WALDSCHMIDT INC.	000011	000022	000005	320 OLD SPORFORD RD.	1F RES	12.670	1	2,224 cu	0	2,224
WALDSCHMIDT INC.	000011	000022	000006	270 OLD SPORFORD RD.	1F RES	23.870	1	4,206 cu	0	4,206
WALKER, ANDREW P.	000016	000015	000000	22 BROAD BROOK RD.	1F RES	0.360	1	29,900	83,100	113,000
WALKER, JOSHUA D.	000007	000031	000000	297 HINSDALE RD.	1F RES	0.750	1	27,700	148,200	175,900
WALKER, KYLE	000008	000119	000009	FLCG	1F RES	0.000	1	0	7,400	7,400
WALKER, MICHAEL C.	000022	000008	000000	191 RICHMOND RD.	1F RES	0.200	1	30,300	133,200	163,500
WALKER, MICHAEL C.	000022	000009	000000	RICHMOND RD.	1F RES	0.480	1	22,700	102,900	125,600
WALKER, MICHAEL D.	000001	000040	000003	80 BOLTUN ST.	1F RES	2.250	1	41,500	122,600	164,100
WALKER, SHELLEY	000028	000085	000000	100 MICHIGAN ST.	1F RES	1.100	1	158,700	129,800	288,500
WALLACE, JAMES E.	000005	000104	000002	90 RICHMOND RD.	2F RES	5.270	1	36,700	204,400	241,100
WALLOCK, THEODORE C.	000002	000060	00001C	RICHMOND RD.	1F RES	24.000	1	3,672 cu	0	3,672
WALLOCK JR., JOHN M.	000002	000059	000002	627 WARWICK RD.	1F RES	1.020	1	36,000	102,700	138,700
WALLOCK JR., JOHN M.	000003	000001	000001	662 WARWICK RD.	1F RES	0.970	1	23,200	23,200	46,400
WALLOCK JR., JOHN M.	000003	000002	000001	OFF WARWICK RD.	1F RES	24.930	1	4,392 cu	0	4,392
WALLOCK JR., JOHN M.	000003	000003	000000	WARWICK RD.	COM/IN	31.300	2	43,509 cu	60,400	103,999
WALLOCK JR., JOHN M.	000002	000060	00001B	633 WARWICK RD.	1F RES	7.080	1	962 cu	0	962
WALLOCK SR., THEODORE C.	000002	000058	000000	599 WARWICK RD.	1F RES	5.070	1	53,600	136,000	189,600
WALLOCK, ESTHER L. IRR. TRUST	000003	000002	000002	658 WARWICK RD.	COM/IN	20.470	11	42,936 cu	95,800	138,736
WALLOCK, ESTHER L. IRR. TRUST	000002	000060	00001A	WARWICK RD.	1F RES	6.190	11	106,800	294,500	401,300
WARD, KENNETH C.	000001	000023	000001	182 STADOLE HILL RD.	1F RES	1.010	1	21,600	21,600	43,200
WARD, WAYNE W.	000001	000020	000028	6 CONNOR COURT	1F RES	1.700	2	35,300	125,400	160,700
WARNER, CALVIN	000008	000119	000053	53 FOREST LAKE CAMPGRD	1F RES	0.000	1	0	9,200	9,200
WARNER, MARTIN C. JR.	000005	000096	000000	35 WOODARD AVE.	1F RES	0.000	1	0	8,600	8,600
WARNER, RICHARD I.	000008	000100	000001	250 OLD WESTPORT RD.	1F RES	2.270	1	35,800	126,400	162,200
WARREN, CAROLYN	000008	000021	000002	76 CLARK RD.	1F RES	1.480	1	40,400	66,600	107,000
WARWICK, ROBERT	000033	000048	000000	10 HEADLANDS RD.	1F RES	5.040	1	43,700	134,900	178,600
WARWICK MEADOW SENIOR HOUSING	000020	000027	000000	68 WARWICK RD.	COM/IN	0.550	1	34,300	128,600	162,900
WATSON, KENNETH A.	000012	000036	000019	56 KAPPER DR.	1F RES	6.700	1	83,900	468,700	552,600
WEBB, TERRY	000007	000033	000001	17 FENTON HILL RD.	1F RES	0.000	1	0	35,400	35,400
WEBSTER, LYN W.	000037	000007	000000	976 KEENE RD.	1F RES	0.570	1	38,700	14,100	52,800
WEED, TODD	000003	000031	000000	UPPER PUDDING HILL	UNING	22.100	1	1,688 cu	90,200	91,888
WEED, TODD	000003	000033	000002	UPPER PUDDING HILL	1F RES	45.000	1	2,766 cu	0	2,766
WEINSTEIN, MARTIN	000006	000039	000000	WINCHURCH TOWN LINE	1F RES	17.000	1	1,077 cu	0	1,077
WEIR, JAMES	000034	000054	000001	489 FOREST LAKE RD.	1F RES	0.060	1	170,500	16,100	186,600
WEISER, EVAN D.	000005	000103	000001	99 HAWKINS RD.	1F RES	1.200	1	48,000	225,900	273,900
WEISS, SACHA M.	000005	000107	000000	106 MANNING HILL RD.	1F RES	3.010	1	25,100	112,300	137,400
WEISS, DONALD	000008	000119	000026	26 FOREST LAKE CAMPGRD	1F RES	1.710	1	37,000	85,600	122,600
WERNER, MARK A.	000017	000009	000000	178 ASHUELOT MAIN ST.	1F RES	0.000	1	0	7,100	7,100
WEST, JOHN L.	000027	000004	000000	52 ELM ST.	1F RES	0.300	1	34,100	109,200	143,300
WETHERBY, DALE	000005	000020	000005	12 WETHERBY DR.	1F RES	0.510	1	27,500	47,300	74,800
					1F RES	0.000	1	0	35,100	35,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WETHERBY, FRED E. SR.	000017	000003	000000	156 ASHUELOT MAIN ST.	IF RES	0.440	1	34,300	55,800	90,100
WETHERBY, SR., FRED E.	000005	000019	000002	3 WETHERBY DR.	IF RES	2.190	1	41,800	69,100	110,900
WETHERBY, SR., FRED E.	000005	000020	000000	4 WETHERBY DR.	IF RES	1.720	1	58,100	77,500	135,600
WETHERBY, SR., FRED E.	000005	000020	000004	11 WETHERBY DR.	IF RES	0.000	1	0	14,400	14,400
WHEELER, JR., CHARLES E.	000007	000064	000000	376 ASHUELOT MAIN ST.	IF RES	1.440	1	33,000	62,700	95,700
WHEELER, BRIAN M.	000028	000074	000000	31 MECHANIC ST.	IF RES	1.200	1	26,200	97,400	123,600
WHEELER, JUDITH A.	000021	000001	000000	171 RICHMOND RD.	IF RES	0.470	1	31,800	79,300	111,100
WHIPPIE TRUST	000006	000037	000000	STONE MT. RD.	IF RES	17.200	1	872 cu	0	872
WHIPPIE TRUST	000009	000034	000001	75 STONE MT. RD.	IF RES	20.340	1	31,751 cu	120,300	152,051
WHIPPIE TRUST	000009	000035	000000	STONE MT. RD.	IF RES	28.500	1	1,010 cu	0	1,010
WHIPPIE, KENNETH S.	000028	000076	000000	80 STONE MT. RD.	IF RES	5.040	1	28,902 cu	169,400	198,302
WHIPPIE, KEVAN	000009	000034	000000	17 MECHANIC ST.	IF RES	0.210	1	23,800	99,000	122,800
WHIPPLE TRUST	000033	000024	000000	83 STONE MT. RD.	IF RES	31.830	1	32,100 cu	160,600	192,700
WHITAKER, KIMBERLY, TRUSTEE OF THE	000026	000012	000000	WINCH/WARWICK LINE	IF RES	21.500	1	413 cu	0	413
WHITE MOUNTAIN PROPERTIES, LLC	000026	000030	000000	39 HEADLANDS RD.	IF RES W	0.360	1	131,100	138,800	269,900
WHITE SR., DONALD R	000015	000012	000001	5 ELM ST.	4F RES	0.360	1	50,600	101,600	132,200
WHITE, DONNA	000026	000077	000000	21 WATSON RD.	IF RES	1.050	1	30,900	14,100	45,000
WHITE, JAMES E.	000035	000006	000000	61 RICHMOND RD.	IF RES	0.790	1	35,700	148,900	184,600
WHITE, JUDY G.	000005	000054	000000	21 MELVIN BRIDGE RD.	IF RES	0.530	1	32,500	83,700	116,200
WHITE, MICHAEL T.	000005	000057	000000	29 BURT HILL RD.	IF RES	23.000	1	45,229 cu	95,200	140,429
WHITNEY, ELEANOR M.	000026	000038	000000	OFF BACK ASHUELOT RD	IF RES	10.000	1	346 cu	0	346
WHITNEY, JULIE A.	000027	000042	000001	24 PARKER ST.	IF RES	6.400	1	287 cu	0	287
WHITMORE, RICHARD	000027	000026	000000	4 DOGWOOD HILL RD.	IF RES	0.260	1	31,900	119,200	151,100
WHITTLE, GEORGE E.	000019	000024	000001	359 RICHMOND RD.	IF RES	5.200	1	41,800	22,300	22,300
WIEGAND, ANDREW D.	000026	000111	000000	17 WILLOW COURT	IF RES	0.230	1	19,800	100,600	142,400
WIGGIN, STEVEN C.	000001	000010	000000	62 RICHMOND RD.	IF RES	0.350	1	19,800	92,500	112,300
WIGHT, NORMAN M.	000037	000012	000000	12 ASHUELOT MAIN ST.	IF RES	0.400	1	31,000	82,800	113,800
WILBER, KEITH A.	000008	000079	000000	40 S. PARKISH RD.	IF RES	3.600	1	26,400	65,400	91,800
WILBY, MARY L.	000008	000084	000000	OFF MANNING HILL RD.	IF RES	21.000	1	43,900	245,600	289,500
WILL, TRACY A.	000031	000011	000000	47 TOWN BEACH RD.	IF RES W	0.280	1	158,800	105,200	9,300
WILLARD, BRUCE A.	000015	000052	000000	OLD WESTPORT RD.	IF RES W	0.210	1	1,000	0	1,000
WILLARD, SHERRY	000026	000061	000000	271 RICHMOND RD.	IF RES	1.100	1	34,500	28,000	62,500
WILLARD, TAMMY M.	000028	000047	000000	96 OLD SPRINGFORD RD.	IF RES	11.000	1	31,322 cu	83,500	114,820
WILLIAM R. ROSE TRUST	000021	000016	000000	FLCG	IF RES	0.000	1	0	11,100	11,100
WILLIAMS III, WILLIAM J.	000012	000036	000052	3 WEDGEWOOD DR.	IF RES	0.400	1	37,800	115,500	153,300
WILLIAMS, DAVID P.	000008	000074	000000	1035 KEENE RD.	IF RES W	13.500	1	48,300	279,500	327,800
WILLIAMS, DAVID P.	000008	000075	000000	26 PARKER ST.	IF RES	0.470	1	38,700	113,400	152,100
WILLIAMS, DENNIS H.	000001	000020	000060	24 MICHIGAN ST.	IF RES	0.210	1	21,700	129,900	151,600
WILLIAMS, KATHLEEN	000015	000037	000000	4 LOVELY LANE	IF RES	0.230	1	31,900	67,700	99,600
WILLIS, LEONARD J.	000032	000002	000000	72 KAPPER DR.	IF RES	5.000	1	0	94,400	94,400
WILLSON, CARROLL	000020	000007	000000	OLD SPOFFORD RD.	IF RES	5.000	1	270 cu	0	270
WILSON, BONNIE J.	000001	000020	000007	62 OLD SPOFFORD RD.	IF RES	5.700	1	30,506 cu	51,900	82,406
WILSON, DONALD J.	000027	000003	000006	4 HARBOURT DR.	IF RES	0.000	1	0	24,900	24,900
WILSON, TIMOTHY A.	000001	000020	000012	19 AVERY CIRCLE	IF RES	0.000	1	0	17,100	17,100
WINCHESTER HISTORICAL SOCIETY	000019	000008	000000	403 BACK ASHUELOT RD.	COMIN	0.570	1	36,400	14,500	14,500
WINCHESTER KIWANIS CLUB	000023	000006	000002	12 KIWANIS DR.	COMIN	1.950	1	39,100	276,800	313,200
WINCHESTER LEARNING CENTER	000030	000023	000001	3 LAWRENCE ST.	COMIN	0.520	1	20,300	70,800	109,900
WINCHESTER LEARNING CENTER	000030	000023	000002	KEENE RD.	COMIN	0.400	1	20,100	0	20,100
WINCHESTER LEARNING CENTER	000030	000024	000000	KEENE RD.	COMIN	2.700	1	5,900	0	5,900
WINCHESTER LEARNING CENTER	000030	000031	000000	109 KEENE RD.	COMIN	1.000	1	57,300	225,500	282,800
WINCHESTER SAND & GRAVEL	000006	000014	000000	154 FOREST LAKE RD.	COMIN	93.420	1	64,143 cu	0	64,143
WINCHESTER SENIOR HOUSING	000020	000026	000000	52 WARWICK RD.	COMIN	6.350	1	82,900	442,800	525,700
WINCHESTER WOMEN'S CLUB	000026	000090	000001	MICHIGAN ST.	IF RES	0.160	1	400	1,700	2,100

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000001	000030	000001	S. PARRISH RD.	EXEMPT	2.500	1	1,300	0	1,300
WINCHESTER, TOWN OF	000001	000036	000001	BOLTON RD.	EXEMPT	1,300	1	24,000	0	24,000
WINCHESTER, TOWN OF	000002	000005	000000	WINCH/WARW TOWN LI	EXEMPT	30,000	1	26,400	0	26,400
WINCHESTER, TOWN OF	000002	000023	000000	319 MANNING HILL RD.	1F RES	1,500	1	36,800	23,100	59,900
WINCHESTER, TOWN OF	000005	000023	000000	BACK ASHUELOT RD.	EXEMPT	4,500	1	1,700	0	1,700
WINCHESTER, TOWN OF	000005	000025	000000	ASHUELOT ST.	EXEMPT	0,100	1	300	0	300
WINCHESTER, TOWN OF	000005	000025	000000	ASHUELOT ST.	EXEMPT	0,520	1	15,700	0	15,700
WINCHESTER, TOWN OF	000005	000077	000000	ASHUELOT ST.	EXEMPT	12,000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000005	000103	000001	HAWKINS RD.	EXEMPT	28,400	1	37,800	0	37,800
WINCHESTER, TOWN OF	000005	000104	000011	OFF RICHMOND RD.	EXEMPT	10,900	1	11,300	0	11,300
WINCHESTER, TOWN OF	000005	000106	000000	FOREST LAKE RD.	EXEMPT	65,800	1	104,600	505,400	610,000
WINCHESTER, TOWN OF	000005	000108	000000	85 PARKER ST.	EXEMPT	70,000	2	10,255,000	10,255,000	10,475,000
WINCHESTER, TOWN OF	000005	000125	000000	20 LOVELY LANE	EXEMPT	0,000	1	15,100	0	15,100
WINCHESTER, TOWN OF	000005	000125	000000	RICHMOND RD.	EXEMPT	14,000	1	16,000	0	16,000
WINCHESTER, TOWN OF	000005	000125	000000	WARWICK RD.	EXEMPT	189,510	1	33,600	0	33,600
WINCHESTER, TOWN OF	000006	000010	000001	SNOW RD.	EXEMPT	14,000	1	56,100	1,500	57,600
WINCHESTER, TOWN OF	000006	000010	000002	PUMP RD.	EXEMPT	18,000	1	6,800	0	6,800
WINCHESTER, TOWN OF	000006	000011	000000	80 PUMP RD. 2	EXEMPT	16,000	1	78,500	2,200	80,700
WINCHESTER, TOWN OF	000006	000012	000000	105 FOREST LAKE RD.	EXEMPT	50,350	1	130,500	53,800	130,500
WINCHESTER, TOWN OF	000006	000015	000000	FOREST LAKE RD.	EXEMPT	61,470	1	266,400	20,100	266,400
WINCHESTER, TOWN OF	000006	000018	000000	69 FOREST LAKE RD.	EXEMPT	28,000	1	3,700	0	3,700
WINCHESTER, TOWN OF	000006	000018	000001	RICHMOND RD.	EXEMPT	1,400	1	25,400	0	25,400
WINCHESTER, TOWN OF	000006	000018	000002	RICHMOND RD.	EXEMPT	0,930	1	22,800	0	22,800
WINCHESTER, TOWN OF	000006	000019	000000	RICHMOND RD.	EXEMPT	5,500	1	29,600	0	29,600
WINCHESTER, TOWN OF	000006	000028	0004-2	35 ACORN DR.	1F RES	2,940	1	44,700	122,600	167,300
WINCHESTER, TOWN OF	000006	000049	000000	PINEYWOODS RD.	EXEMPT	14,750	1	6,600	0	6,600
WINCHESTER, TOWN OF	000007	000047	00000A	ASHUELOT MAIN ST	EXEMPT	0,000	1	7,800	0	7,800
WINCHESTER, TOWN OF	000008	000101	000000	OLD WESTPORT RD.	EXEMPT	0,340	1	1,400	0	1,400
WINCHESTER, TOWN OF	000009	000031	000000	FOREST LAKE RD.	EXEMPT	0,940	1	20,900	0	20,900
WINCHESTER, TOWN OF	000009	000032	000000	RABBIT HOLLOW RD.	EXEMPT	0,200	1	1,800	0	1,800
WINCHESTER, TOWN OF	000009	000033	000000	RABBIT HOLLOW RD.	EXEMPT	36,000	1	35,300	0	35,300
WINCHESTER, TOWN OF	000009	000059	000000	KEENE RD.	EXEMPT	162,000	1	83,500	0	83,500
WINCHESTER, TOWN OF	000010	000007	000000	WINCH/HINS TOWN LINE	EXEMPT	10,900	1	6,300	0	6,300
WINCHESTER, TOWN OF	000011	000024	000000	OLD CHESTERFIELD RD.	EXEMPT	0,100	1	600	0	600
WINCHESTER, TOWN OF	000012	000020	000000	510 OLD WESTPORT RD.	1F RES	4,750	1	38,400	0	38,400
WINCHESTER, TOWN OF	000012	000020	000000	OLD WESTPORT RD.	EXEMPT	0,460	1	900	0	900
WINCHESTER, TOWN OF	000015	000048	000000	36 COOMBS BRIDGE RD.	EXEMPT	0,210	1	1,200	0	1,200
WINCHESTER, TOWN OF	000016	000007	000000	ASHUELOT MAIN ST.	EXEMPT	0,800	1	3,700	0	3,700
WINCHESTER, TOWN OF	000017	000016	000001	181 ASHUELOT MAIN ST.	EXEMPT	0,210	1	26,600	109,000	135,600
WINCHESTER, TOWN OF	000018	000008	000000	97 ASHUELOT MAIN ST.	EXEMPT	1,300	1	33,300	15,200	48,500
WINCHESTER, TOWN OF	000019	000009	000000	397 BACK ASHUELOT RD.	EXEMPT	0,160	1	14,000	0	14,000
WINCHESTER, TOWN OF	000019	000032	000000	3 ASHUELOT MAIN ST.	EXEMPT	0,460	1	51,700	256,200	307,900
WINCHESTER, TOWN OF	000019	000041	000000	ASHUELOT MAIN ST.	EXEMPT	0,030	1	1,000	0	1,000
WINCHESTER, TOWN OF	000019	000043	000000	377 HINSDALE RD.	EXEMPT	0,380	1	7,300	0	7,300
WINCHESTER, TOWN OF	000019	000045	000000	OLD HINSDALE RD.	EXEMPT	0,500	1	3,000	0	3,000
WINCHESTER, TOWN OF	000021	000011	000000	14 FOREST LAKE RD.	EXEMPT	8,300	1	59,000	142,300	201,300
WINCHESTER, TOWN OF	000025	000022	000000	HINSDALE RD.	EXEMPT	2,500	1	11,900	9,700	21,600
WINCHESTER, TOWN OF	000025	000023	000000	64 DUSO RD.	EXEMPT	7,710	1	2,100	0	2,100
WINCHESTER, TOWN OF	000026	000025	000000	120 MAIN ST.	EXEMPT	0,060	1	13,600	2,427,600	2,502,400
WINCHESTER, TOWN OF	000026	000029	000000	2 ASHUELOT ST.	EXEMPT	0,230	1	1,600	0	1,600
WINCHESTER, TOWN OF	000026	000030	000000	ASHUELOT ST.	EXEMPT	0,040	1	900	0	900
WINCHESTER, TOWN OF	000026	000031	000000	ASHUELOT ST.	1F RES	0,060	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000033	000000	ASHUELOT ST.	EXEMPT	0,080	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000034	000000	ASHUELOT ST.	EXEMPT	0,090	1	1,100	0	1,100
WINCHESTER, TOWN OF	000026	000036	000000	7 ASHUELOT ST.	2F RES	0,160	1	21,800	51,600	73,400
WINCHESTER, TOWN OF	000026	000043	000000	KEENE RD.	EXEMPT	0,180	1	2,000	0	2,000
WINCHESTER, TOWN OF	000026	000054	000001	1 RICHMOND RD.	EXEMPT	1,940	3	167,400	1,952,900	2,120,300

Owner	Map	Lot	Sub	Location	Use	Acres	Cards	Land	Buildings	Total
WINCHESTER, TOWN OF	000026	000087	000000	RICHMOND RD.	EXEMPT	0.590	1	57,200	47,400	104,600
WINCHESTER, TOWN OF	000026	000090	000000	MICHIGAN ST.	EXEMPT	0.540	1	2,450	14,100	43,600
WINCHESTER, TOWN OF	000027	000003	000031	4 BIRCH CIRCLE	IF RES	0.000	1	0	13,600	13,600
WINCHESTER, TOWN OF	000027	000022	000000	6 WILLOW COURT	IF RES	0.230	1	18,500	14,600	33,100
WINCHESTER, TOWN OF	000028	000021	000000	10 OLD MILL COURT	EXEMPT	0.480	1	14,700	2,200	16,900
WINCHESTER, TOWN OF	000028	000086	000000	MICHIGAN ST.	EXEMPT	0.410	1	18,200	0	18,200
WINCHESTER, TOWN OF	000028	000089	000000	85 MICHIGAN ST.	EXEMPT	0.130	1	5,200	0	5,200
WINCHESTER, TOWN OF	000030	000003	000000	15 BRIDGE ST.	EXEMPT	10.900	1	19,400	0	19,400
WINCHESTER, TOWN OF	000030	000063	00000A	BRIDGE ST.	EXEMPT	0.000	1	0	0	0
WINCHESTER, TOWN OF	000030	000064	000000	140 KEENE RD.	EXEMPT	7.520	1	35,900	0	35,900
WINCHESTER, TOWN OF	000032	000014	000020	14 TAMARACK CIRCLE	IF RES	0.460	1	100,900	11,700	111,700
WINCHESTER, TOWN OF	000032	000013	000000	FOREST LAKE CIRCLE	EXEMPT	0.080	1	34,800	0	34,800
WINCHESTER, TOWN OF	000034	000013	000001	FOREST LAKE CIRCLE	EXEMPT	0.040	1	34,900	0	34,900
WINCHESTER, TOWN OF	000034	000015	000000	FOREST LAKE CIRCLE	EXEMPT	0.110	1	35,400	1,700	37,100
WINCHESTER, TOWN OF	000034	000016	000000	30 TOWN BEACH RD.	EXEMPT	0.500	1	33,400	37,200	70,600
WINCHESTER, TOWN OF	000034	000061	000000	33 TOWN BEACH RD.	EXEMPT	0.520	1	150,000	32,000	182,000
WINCHESTER, TOWN OF	000034	000070	000000	433 KEENE RD.	EXEMPT	18.980	1	56,100	34,300	90,400
WINN, ANTHONY	000035	000011	000000	126 S. PARRISH RD.	IF RES	0.000	1	0	18,300	18,300
WINTER, RICHARD H.	000036	000020	000036	886 KEENE RD.	2F RES	1.770	1	44,300	71,200	115,500
WINTER, RICHARD H.	000036	000005	000000	904 KEENE RD.	IF RES	0.000	1	0	105,600	105,600
WINTER, SUSAN ANN	000027	000029	000000	9 WILLOW COURT	IF RES	0.230	1	18,500	27,500	46,000
WLR REALTY, LLC	000034	000020	000000	15 FOREST LAKE CIRCLE	IF RES W	0.270	1	140,700	71,800	212,500
WLR REALTY, LLC	000034	000021	000000	FOREST LAKE CIRCLE	IF RES	0.240	1	9,400	0	9,400
WNUK, JOLANTA	000008	000119	000079	FLCG	IF RES	0.000	1	7,600	0	7,600
WOLF CREEK INVESTMENTS, LLC	000003	000029	000000	WINCH/IRCH TOWN LINE	IF RES	14.000	1	1,021 cu	1,021	1,021
WOLF CREEK INVESTMENTS, LLC	000003	000030	000000	WINCH/IRCH TOWN LINE	IF RES	3.233 cu	1	3,233	0	3,233
WOLF CREEK INVESTMENTS, LLC	000006	000047	000000	PUDGING HILL RD.	IF RES	250.000	1	15,845 cu	0	15,845
WOLF CREEK INVESTMENTS, LLC	000009	000050	000000	RABBIT HOLLOW RD.	IF RES	6.000	1	136 cu	0	136
WOLF CREEK INVESTMENTS, LLC	000009	000051	000000	RABBIT HOLLOW RD.	MNGD O	0.300	1	8 cu	0	8
WOLF CREEK INVESTMENTS, LLC	000005	000054	000000	RABBIT HOLLOW RD.	IF RES	251.000	1	7,967 cu	0	7,967
WOLF CREEK INVESTMENTS, LLC	000005	000058	000000	128 BACK ASHUELOT RD.	IF RES	3.100	1	40,400	79,700	120,100
WOLKOVICH, DANIEL	000008	000053	0001-1	193 CLARK RD.	IF RES	3.330	1	40,700	170,900	211,600
WOOD, DONALD B.	000016	000025	000000	27 WEDGEWOOD DR.	IF RES	0.620	1	38,300	82,900	121,200
WOOD, HOLLY J.	000016	000016	000000	30 BROAD BROOK RD.	IF RES	2.130	1	36,000	2,371	38,371
WOOD, JOSEPH E.	000022	000026	000000	19 GOAMKOLDR.	IF RES	0.230	1	27,600	0	27,600
WOOD, LAWRENCE A.	000015	000025	000002	195 VERRY BROOK RD.	IF RES	20.000	1	45,885 cu	0	45,885
WOOD, PAUL HENRY	000026	000109	000000	48 RICHMOND RD.	IF RES	1.100	1	36,900	87,800	124,700
WOODCREST DR. HOUSING ASSO LP	000031	000020	000000	145 MECHANIC ST.	COMIN	8.220	15	34,400	1,720,600	1,755,000
WOODING, TERRY C.	000009	000011	000000	93 LAKE SHORE DR.	IF RES W	0.870	1	134,400	327,400	461,800
WOODS, CHARLOTTE R.	000015	000004	000001	40 VERRY BROOK RD.	IF RES	0.770	1	31,100	85,800	116,900
WOODWARD, AMANDA	000005	000064	000000	248 BACK ASHUELOT RD.	IF RES	2.240	1	43,100	155,400	198,500
WOODWARD, BRUCE	000001	000032	000000	264 S. PARRISH RD.	IF RES	71.000	1	80,749 cu	190,000	270,749
WOODSTER, REX A.	000008	000070	000004	40 OLD SPOFFORD RD.	IF RES	5.200	1	39,100	120,500	159,600
WORCESTER, STEFANIE M.	000003	000010	000001	299 SCOTLAND RD.	IF RES	3.620	1	37,800	122,300	160,100
WORCESTER, TARA A.	000025	000010	000002	289 SCOTLAND RD.	IF RES	8.530	1	44,400	70,800	115,200
WORRAL, JAMES M.	000030	000039	000000	14 DUSO RD.	IF RES	1.000	1	34,300	35,700	70,000
WRIGHT, DEBORAH E.	000004	000035	000002	69 MECHANIC ST.	IF RES	0.240	1	19,200	68,600	87,800
WSP REAL ESTATE, LLC	000009	000058	000000	270 BOLTON RD.	IF RES	3.820	1	48,900	81,900	130,800
WSP REAL ESTATE, LLC	000009	000058	000001	BELL COURT	COMIN	1.150	1	20,000	0	20,000
WSP REAL ESTATE, LLC	000009	000058	000000	517 KEENE RD.	COMIN	1.550	1	65,800	116,200	182,000
WSP REAL ESTATE, LLC	000012	000023	000001	BELL COURT	COMIN	3.310	1	35,900	12,000	47,900
YAGER, CHRISTOPHER	000008	000119	0000C3	512 KEENE RD.	COMIN	36.800	2	181,500	406,000	587,500
YARDLEY, RANDY	000008	000119	0000S6	FLCG	IF RES	0.000	1	0	18,100	18,100
YEATON, JAMES A.	000028	000013	000000	25 HILDRETH ST.	IF RES	0.100	1	17,600	57,000	74,600
YONG CHA ROYCE LIVING TRUST	000001	000083	000000	841 MANNING HILL RD.	COMIN	1.400	1	57,600	329,000	386,600
YORK, MARK D.	000011	000001	000004	34 FULLAM POND RD.	IF RES	2.860	1	30,000	124,900	154,900
YORK, MARK D.	000011	000001	0003-1	46 FULLAM POND RD.	IF RES	1.450	1	17,100	0	17,100

Owner	Map	Lot	Sub	Location	Use	Acre	Cards	Land	Buildings	Total
YORK, SCOTT	000034	000012	000000	43 FOREST LAKE CIRCLE	IF RES W	0.220	1	41,800	43,100	84,900
YOUNG, EDWARD W.	000001	000054	000001	28 STADDLE HILL RD.	IF RES	1.000	1	23,500	33,300	56,800
YOUNG, JEFFREY A.	000009	000017	000001	20 RABBIT HOLLOW RD.	IF RES	0.500	1	28,900	72,500	101,400
YOUNG, MARCIA	000020	000023	000000	12 WARWICK RD.	IF RES	0.350	1	32,500	64,800	97,300
YOUNG, RONALD E.	000006	000030	000002	364 RICHMOND RD.	IF RES	1.100	1	30,500	76,300	106,800
ZAGAGI, RUBEN	000004	000036	000000	277 BOLTON RD.	IF RES	1.500	1	44,200	73,400	117,600
ZAVORONTNY, CHARISSA H.	000019	000029	000000	17 ASHUELOT MAIN ST.	IF RES	0.140	1	20,300	44,100	64,400
ZAVORONTNY, ALAN D. & PETER W.	000007	000068	000000	OFF ASHUELOT MAIN ST.	IF RES	1.750	1	1,300	0	1,300
ZAVORONTNY, ALAN D. & PETER W.	000007	000071	000000	ASHUELOT MAIN ST.	IF RES	19.000	1	667 cu	0	667
ZAVORONTNY, ALAN D. & PETER W.	000007	000072	000000	OFF ASHUELOT MAIN ST.	IF RES	78.000	1	2,510 cu	0	2,510
ZAVCHONTNY, ALAN D. & PETER W.	000010	000001	000000	WINCHMINS TOWN LINE	IF RES	12.000	1	386 cu	0	386
ZILINSKI, NEIL	000008	000119	000020	ELCG	IF RES	0.000	1	0	12,100	12,100
ZIMMERMAN, MICHAEL J.	000018	000006	000000	19 FIDDLE HILL RD.	IF RES	2.500	1	34,500	83,900	118,400
ZOFSAK, KIMBERLY E.	000037	000004	000007	14 ROBERTS LANE	IF RES	1.000	1	44,000	132,500	176,500
Parcels: 2,590						34,151.155		80,308,396	225,647,800	305,956,196



OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 13, 2018

BALLOT 1 OF 2

James T. Tabor
TOWN CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ☒
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

FOR SELECTMEN

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
GLORIA LEUSTEK 353 ☒
JACK MARSH, JR. 246 ☒
PAUL MOREHOUSE, SR. 117 ☒
GENE PARK 41 ☐
MICHAEL DOHERTY 117 ☐
☐ (WRITE IN)

FOR TRUSTEE OF TRUST FUNDS

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
MICHAEL COOPE 344 ☒
☐ (WRITE IN)

FOR THAYER PUBLIC LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
JANET MARSH 318 ☒
AMANDA LUNT 337 ☒
☐ (WRITE IN)

FOR CONANT PUBLIC LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN THREE
JANET MANTEL 354 ☒
AMARRET "MITTY" JOHNSON 379 ☒
MARCIA R. AMMANN 379 ☒
☐ (WRITE IN)

FOR THAYER PUBLIC LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
Frank Amador 14 ☒
☐ (WRITE IN)

FOR MODERATOR

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
DENIS V. MURPHY 423 ☒
☐ (WRITE IN)

FOR MUSTERFIELD CEMETERY

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
HENRY A.L. PARKHURST 410 ☒
☐ (WRITE IN)

FOR BUDGET COMMITTEE

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
CHESTER LAPOINTE 380 ☒
☐ (WRITE IN)

FOR CONANT PUBLIC LIBRARY TRUSTEE

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
Frank Amador 6 ☒
☐ (WRITE IN)

FOR PLANNING BOARD

3 YEAR TERM VOTE FOR NOT MORE THAN TWO
KIM CARL 407 ☒
Jordan Shana 27 ☒
☐ (WRITE IN)

FOR MUSTERFIELD CEMETERY

3 YEAR TERM VOTE FOR NOT MORE THAN ONE
No ☒
☐ (WRITE IN)

ARTICLES

Article 2: To see if the Town will vote to raise and appropriate the sum of \$3,350,000 (Three million three hundred fifty thousand dollars) for the purpose of a new 500,000 gallon water tank and water main improvements on Richmond Rd, Clark Rd and Old Chesterfield Rd.; of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 231 et seq., as amended, to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof, and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. A 3/5 vote is required.

- Recommended by the Board of Selectmen 5-6
- Recommended by the Budget Committee 4-0

296
YES ☒
NO ☐
138

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 3: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget printed with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$3,512,598 (Three million five hundred twelve thousand five hundred ninety eight dollars). Should this article be defeated, the default budget shall be \$3,480,807 (Three million four hundred eighty thousand eight hundred seven dollars), which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

311
YES ☒
NO ☐
210

Article 4: Shall the Town of Winchester raise and appropriate the sum of \$364,621 (Three hundred sixty four thousand six hundred and twenty one dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$360,807 (Three hundred sixty thousand eight hundred and seven dollars) if the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 X-a) (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 5-0

335
YES ☒
NO ☐
187

Article 5: Shall the Town of Winchester raise and appropriate the sum of \$281,990 (Two hundred eighty one thousand nine hundred and ninety dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be \$277,600 (Two hundred seventy seven thousand six hundred and six dollars) if the appropriation proposed in the article is not approved, the default amount shall be deemed to have been approved." (RSA 40:13 X-a) (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 5-0

326
YES ☒
NO ☐
192

Article 6: Shall the Town of Winchester allow the operation of Keno games within the town?

- Recommended by the Board of Selectmen 5-0

299
YES ☒
NO ☐
225

Article 7: To see if the Town will vote to raise and appropriate \$34,198 (Seventy four thousand one hundred ninety eight dollars) for the second year's lease payment on the Fire Department's pumper truck.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

484
YES ☒
NO ☐
86

Article 8: To see if the Town will vote to raise and appropriate \$25,118 (Twenty five thousand, one hundred eighteen dollars) for the fourth year lease payment on the 2014 Freightliner dump truck, plow and sander package.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

423
YES ☒
NO ☐
97

Article 9: To see if the Town will vote to raise and appropriate the sum of \$20,000 (Twenty thousand dollars) to be placed into the existing Capital Reserve Fund for the purpose of repaving culverts.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

393
YES ☒
NO ☐
129

Article 10: To see if the Town will vote to raise and appropriate the sum of \$0 (zero dollars) to be placed into the existing Capital Reserve Fund for the purpose of Town Hall upgrades.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

346
YES ☒
NO ☐
112

Article 11: Are you in favor of swapping 25,713 sq ft of land from lot 6/18 (Musterfield Park, designated as town forest) for a portion of land from abutting lot 6/15 of equal square footage, as proposed by the Winchester Conservation Commission and Board of Selectmen?

- Recommended by the Board of Selectmen 5-0
- Recommended by the Conservation Commission 7-0

368
YES ☒
NO ☐
145

Article 12: To see if the Town will vote to establish a Capital Reserve Fund account under the provisions of RSA 35:181 for the purpose of upgrades for the Emergency Management Building; to raise and appropriate the sum of \$65,000 (Sixty five thousand dollars) to be deposited into this fund; and further to name the Board of Selectmen as agents to expend?

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

318
YES ☒
NO ☐
202

GO TO NEXT BALLOT AND CONTINUE VOTING



BALLOT 2 OF 2

**OFFICIAL BALLOT
ANNUAL TOWN ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 13, 2018**

Joan Taber
TOWN CLERK

ARTICLES CONTINUED

Article 13: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of upgrades for Town-Owned Buildings; to raise and appropriate the sum of \$10,000 (Ten thousand dollars) to be deposited into this fund; and further to name the Board of Selectmen as agents to expend?

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

343

YES ☒NO ☐

181

Article 14: To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Sidewalk Improvements; to raise and appropriate the sum of \$80,000 (Eighty thousand dollars) to be deposited into this fund; and further to name the Board of Selectmen as agents to expend? (The 1st project would be replacing 470 ft of sidewalk on the West side Main St.)

- Recommended by the Board of Selectmen 4-1
- Not Recommended by the Budget Committee 3-2

214

YES ☐NO ☒

312

Article 15: To see if the Town will vote to raise and appropriate the sum of \$50,000 (Fifty thousand dollars) to be placed into the existing Current Library Capital Reserve Fund established for the purpose of repairing and/or future structural or mechanical upgrades.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

324

YES ☒

NC

198

Article 16: To see if the Town will vote to raise and appropriate the sum of \$25,000 (Twenty five thousand dollars) to be placed into the existing Capital Reserve Fund established at the 2017 town meeting for the purpose of Church Steeple Repair?

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-1

281

YES ☒NO ☐

239

Article 17: To see if the Town will vote to raise and appropriate \$19,300.00 (Nineteen thousand three hundred dollars) to be placed into the existing Capital Reserve Fund established under Article 16 at the March 2008 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2015-2020.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

281

YES ☒NO ☐

237

Article 18: To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000.00 (Eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

407

YES ☒NO ☐

116

Article 19: To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

415

YES ☒NO ☐

111

Article 20: To see if the Town will vote to raise and appropriate the sum of \$800.00 (Eight hundred dollars) to support the annual Pickle Festival.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

308

YES ☒NO ☐

129

Article 21: To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of installing exotic invasive plants in Forest Lake.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

392

YES ☒NO ☐

136

TURN BALLOT OVER AND CONTINUE VOTING

ARTICLES CONTINUED

Article 22: Are you in favor of abolishing the Historic District as proposed by the Winchester Board of Selectmen.
(10 vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Historic District Committee 5-0

313

YES ☒NO ☐

Article 23: To see if the Town will vote to raise and appropriate the sum of \$5,000 (five thousand dollars) to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for benefit of the public.

- Inserted by Petition
- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 5-0

374

YES ☒NO ☐

Article 24: To see if the Town will raise and appropriate the sum of \$40,000 (forty thousand dollars) for the purpose of supporting Youth Programming through ACCESS which supports youth activities and enrichment programs as well as working with teens from Winchester to plan and coordinate for life after high school.

- Inserted by Petition
- Recommended by the Board of Selectmen 4-1
- Not Recommended by the Budget Committee 3-2

271

YES ☒NO ☐

Article 25: To see if the Town will raise and appropriate the sum of \$50,000 (fifty thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

- Inserted by Petition
- Recommended by the Board of Selectmen 5-0
- Not Recommended by the Budget Committee 3-2

308

YES ☒NO ☐

Article 26: To see if the Town will vote to continue the Town's economic development efforts, consistent with contracts signed by the Board of Selectmen with respect to Map 6, Lot 15.

- Inserted by Petition
- Recommended by the Board of Selectmen 4-0

348

YES ☒NO ☐

Article 27: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

437

YES ☒NO ☐

Article 28: To transact any other business that may legally come before this meeting.

422

YES ☒NO ☐

YOU HAVE NOW COMPLETED VOTING THIS BALLOT



OFFICIAL BALLOT
ANNUAL SCHOOL DISTRICT ELECTION
WINCHESTER, NEW HAMPSHIRE
MARCH 13, 2018

Joan Tuttle
 SCHOOL DISTRICT CLERK

INSTRUCTIONS TO VOTERS

- A. TO VOTE, carefully fill in the OVAL to the RIGHT of your choice(s) like this: ●
 B. Follow directions as to the number of candidates to be marked for each office.
 C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

SCHOOL BOARD

Vote for not
 THREE YEAR TERM more than one
VALERIE S. COLE 319 ☐
STEVEN THOMPSON 352 ☐
 _____ ☐
 _____ ☐
 _____ ☐

TREASURER

Vote for not
 THREE YEAR TERM more than one
BILL McGRATH 357 ☐
 _____ ☐
 _____ ☐

ARTICLES

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2018-19 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$11,516,566. Should this article be defeated, the default budget shall be \$11,860,352, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 407:13, X and XII to take up the issue of a revised operating budget only?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

383
 YES ☒
 NO ☐
 134

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2018-19	
Wages	\$ 38,293
Benefits (Social Security & NH Retirement System)	3,540
Total	<u>\$41,833</u>
YEAR 2019-20	
Wages	\$ 40,668
Benefits (Social Security & NH Retirement System)	3,289
Total	<u>\$43,957</u>

317
 YES ☒
 NO ☐
 209

and further to raise and appropriate the sum of \$41,833, for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

VOTE BOTH SIDES OF BALLOT

ARTICLES CONTINUED

ARTICLE FOUR: Shall the Winchester School District, if article #3 is deleted, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

YES ☐

NO ☐

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to \$25,000 to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2018 unreserved fund balance available for transfer on July 1, 2018?

YES ☐

NO ☐

- The School Board does recommend this appropriation.
- The Budget Committee does recommend this appropriation.

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of \$85,000 to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

YES ☐

NO ☐

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

YES ☐

NO ☐

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

YES ☐

NO ☐

VOTE BOTH SIDES OF BALLOT

WINCHESTER SCHOOL DISTRICT
2019
ANNUAL REPORT

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Contact the SAU #94 Business Office at 239-8061

NOTICE OF NON DISCRIMINATION

The School District of School Administrative Unit #W94 (Winchester School District) does not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under State or Federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and title IV of the Civil Rights Act of 1964; as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of all Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990, and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit #94's policies of compliance with the regulations implementing these laws may contact: SAU #94, 85 A Parker Street, Winchester, NH 03470 (603) 239-8061 x 552; FAX (603) 239-7593

OFFICERS OF THE WINCHESTER SCHOOL DISTRICT

Mr. Henry Parkhurst	Moderator	2019
Mr. Bill McGrath	Treasurer	2021
Mr. James Tetreault	School Clerk	2019

WINCHESTER SCHOOL BOARD MEMBERS

Mrs. Lindseigh Picard, Chair	2019
Mr. Kevin Bazan, Vice Chair	2020
Mrs. Valerie Cole	2021
Ms. Deba Robarge	2019
Ms. Tina Perkins	2019

SCHOOL ADMINISTRATIVE UNIT #94 STAFF

Dr. Kenneth R. Dassau	Superintendent
Ms. Mary Henry	Business Manager
Ms. Marie Braley	Administrative Assistant
Ms. Linda Christie	Payroll Clerk
Ms. Daphne Logan	Out-of-District Coordinator
Ms. Jennifer Rhodes	Administrative Assistant
Mr. Ian Spencer	Director of Facilities
Mr. Julian Stanway	IT Support

SCHOOL ADMINISTRATIVE UNIT #94 SPECIAL SERVICES STAFF

Ms. Jennifer Heise	Director of Student Services
Mr. Michael Foot	School Psychologist
Ms. Lauri Olson-Porter	Occupational Therapist
Ms. Rebecca Truesdell	Speech Language Assistant
Ms. Catherine Weber	Speech Language Pathologist

PRINCIPAL'S OFFICE

Ms. Valerie Carey	Principal
Mr. Gary Tashjian	Assistant Principal
Ms. Diane Willis	Administrative Assistant
Ms. Bethany LaClaire	Adjustment Counselor
Ms. Whitney Linnenbringer	School Nurse
Ms. Jessica Phillips	Behavioral Interventionist
Ms. Trudy Taylor-Lawrence	Integration Specialist

**WINCHESTER SCHOOL DISTRICT
PROFESSIONAL STAFF**

Adriana Alfiero	Special Education	M.A.	Keene State College
Emily Bennett	Spanish Teacher	M.A.	Penn State
Janet Berthiaume	Special Education	B.S.	Keene State College
Holly Boles	Health Teacher	B.A.	Plymouth State College
Nichole Buckley	Special Education	B.A.	Keene State College
Jane Cardinale	Special Education	B.S.	Keene State College
Alison Cox	Kindergarten	M.A.	Keene State College
Erin Crawford	Fifth Grade	B.S.	Keene State College
Timothy Durr	Sixth Grade	M.A.	Keene State College
Lauren Elliott	First Grade	M.A.	Keene State College
Joan Franklin	Second Grade	M.A.	Antioch Univ. N.E.
Hannah Gagnon	Second Grade	B.S.	Keene State College
Shannon Gagnon	Preschool	B.S.	Keene State College
Laura Guilbault	Music	M.A.	Boston University
Emily Henderson	Kindergarten	M.A.	Keene State College
Alyssa Hewitt	First Grade	B.S.	Keene State College
Amy Hill	Fourth Grade	M.A.	Univ. of Maine
Brenna Iselin	Fifth Grade	M.A.	Keene State College
Karen Lagana	Special Education	B.A.	Rivier College
Kristin Landry	Second/Third Grade	B.S.	Keene State College
Paige Lindell	Art Teacher	B.A.	Univ. of S. California
Elizabeth Lounder	Middle English	M.A.	Keene State College
Thea Marsh	Third Grade	B.S.	Keene State College
Katie Lyman-Maynard	Special Education	M.A.	Russell Sage College
Ellen Mendelson	Social Worker	M.S.W.	Univ. of N.H.
Kate Michaud	Library	B.S.	Keene State College
Jolene Miner	Middle Science	M.A.	Antioch Univ.
Ashlee Nicholson	Physical Education	B.S.	Keene State College
Amanda Nordberg	Kindergarten	M.A.	Colby Sawyer
Amanda Parker	Fourth Grade	B.A.	Keene State College
Heather Pelkey	Sixth Grade	M.A.	Plymouth State
Megan Pouliot	Third Grade	B.S.	Keene State College
April Putnam	Fifth Grade	M.A.	Franklin Pierce Univ.
Ryan Pymm	Computer Teacher	B.S.	Keene State College
Rhonda Taylor	Special Education	M.A.	Keene State College
Stephanie Tommila	Social Studies	M.A.	Plymouth State
Linda Underwood	Fourth Grade	B.S.	Keene State College
Jennifer Weisenberger	Guidance	M.A.	Slippery Rock Univ.
Nina Wellen	Reading Teacher	M.A.	Bennington College
Norman Whittle	Middle Math	M.A.	SNHU College

FOOD SERVICE STAFF

Nancy Dziedzic – Manager
Ranee Croteau
Walter Dziedzic
Russell Eddy
Gage Haley
Diamond McCormick
Pamela Secore

CUSTODIAL STAFF

Rena Adams
Jessica Foster
Edwin Tilson
Siate Weeks

TITLE I

Melanie Harrison
Nichole Brochu
Sue Ann Hamel
Jeffrey Hewitt

Shannon Hlavaz
Steve Piscitello
Blanche Truesdell

PARAPROFESSIONALS

Maureen Barnes
Sandra Card
Barbara Depew
Robin Dunham
Kristina Fiset
Alison Heath
Cheryl Marchetti
Rachel Reekie
Diana Taul

Erin Bonaparte
Angela Caron
Sheila Depew
Pamela Dunton
Sara Fiset
Laurie Heath
Rachel McCosker
Sue Rice
Rebekah Thomas

Charlie Brady
Heather Champney
Andrea Domitrovich
Amanda Favreau
Crystal Fletcher
Joanne Hobbs
Sierra Mesic
Maria Royce
Kathy Wright

Ciara Byrons
Diane Cote
Amber Dunham
Kristina Fiorenza
Rose Gusan
Lisa Hoffman
Sharon Phelps
Robyn Saulnier
Shannon Yeaton

Dear Winchester Residents,

It was another busy year for the Winchester School District and as Board Chair I am excited to share an update on the activities of the School Board and the Winchester School District. I want to thank Vice Chair, Kevin Bazan and member, Valerie Cole for their incredible efforts and teamwork while the Board struggled with maintaining a full five membership in 2018 with two resignations. We were happy to welcome Tina Perkins and Deba Robarge to round out the 2018-2019 election year.

The School Board continues our efforts to progress prior goals. We believe establishing a long term goal for budget and building planning is vital to position our staff, students and facility for ongoing success. Several areas of focus have been to maintain a consistent leadership structure as well as facilities maintenance and improvement. We completed a number of projects on the facilities front, including the paving behind the school, a new pre-school playground and several key safety features. If you come through Parker Street, take a look at the new entryway to the school. With some advanced planning, we were able to take advantage of a number of grants for the entryway as well as several safety updates added throughout the school.

We continue that advanced planning and with a new Facilities Manager, Ian Spencer, hired February 2018 we have put together a comprehensive capital plan for improvement. Article Six of the warrant is recommending an increase to our usual capital reserve. Mr. Spencer developed a long term plan for our facility and the Board recommends funding the capital reserve to accomplish these goals.

The Board and Winchester Teachers Association were also hard at work negotiating a contract for the 2019-2021 school years. Working together, the School Board and delegates from the WTA were able to reach agreements on several common goals. We successfully worked to increase the base pay of incoming teachers; we want to attract the best teachers to add to our already amazing staff. We continue to work to create a school culture where the Board, Administration and Staff support professional growth and the new contract added details for a new mentorship program and professional development opportunities. The WTA also recognizes their responsibility in fiscal management and we reached agreement to increase health insurance contributions to bring in line with other professional positions in the District. The Board recommends Article Three in support of the two year collective bargaining agreement.

The District welcomed a new Superintendent in 2018, Dr. Ken Dassau. Dr. Dassau was first hired to work as an administrator for the former School Administrative Unit 38 in the capacity of Special Education Director and later as Superintendent. During Winchester's withdrawal from SAU 38, Dr. Dassau served as Superintendent-elect for the Winchester School District and became the first Superintendent for the newly minted SAU 94, Winchester School District. Most recently, he has served as Superintendent for the Surry and Sullivan school districts and joins SAU 94 again as our new Superintendent. Dr. Dassau brings with him a broad professional background and continues to add stability to our administration.

Speaking of stability; we welcome back Val Carey, a familiar face to our school for many years, she was officially hired as the Principal July 1, 2018 and has added the foundation needed to establish an

ongoing record for success. She is driven to consistently learn new ways to educate our students and support our staff in their efforts. Mrs. Carey is joined by new to us, but not new to education, Gary Tashjian as Vice Principal. The overall dynamic of our administration is vibrant, progressive and ready to do good work. So many exciting things to come!

Make sure you read the Principal and Superintendent letters in detail; Mrs. Carey has wonderful things to share about the happenings at the school. Our staff and students are out there wow'ing their greater communities. We have several teachers invited to speak at national events and our students are representing us well, showcasing their talents in the NHD program. We have so much to be proud of! The Superintendent report has all the detail you need to know about the status of educational funding in New Hampshire, he provides several references for review. Take a moment to watch that YouTube video and also review several of the warrant articles that are of particular importance to future planning.

Finally, as I round out my third year on the Board, I encourage you to get out and do something for your community. It is never easy; sometimes it is the last thing I want to do at the end of a busy day but I wouldn't have it any other way. I am proud to serve my community and have immensely enjoyed the people I have had an opportunity to serve with. We have high caliber staff and volunteers in the Winchester School District and the Winchester community as a whole. By focusing on what we can do for our community, we will create a better place for ourselves. Join us any time at a School Board meeting; we meet the first and third Thursday of every month, Winchester School library.

Respectfully submitted,

Lindseigh Picard
Chair Winchester School Board

Superintendent's Report February 2019

Dr. Ken Dassau

"It ain't what you don't know that gets you into trouble. It's what you know for sure that just ain't so" - . Mark Twain

"The problem here is that the state government, and especially the legislature, have spent too much time and energy avoiding the problem or coming up with incomplete solutions. The state has never met the settlement requirements. And in recent years [since 2011], the state actually has gone backwards and school funding is worse than ever." John Tobin, lawyer with Andru Volinsky, on the Claremont v. Governor of New Hampshire lawsuit.

During each of my thirty years as an education administrator here in New Hampshire there has seldom been a single year that I have not heard the public anger at a school district meeting over the state's funding of education. Actually, the anger is directed at the lack of funding. During this time, I have attended a lot of school district meetings.

For many years I worked for a multi-district SAU, of which one was the Winchester School District. I served as a member of my town's school board for thirteen years (and currently serve as its school district/town moderator). By my rough estimate I've attended around seventy school district meetings. The commonality of each meeting is the annual tension and struggles of local school communities trying to do their best to educate their children, maintain aging facilities, pay their teachers and staff – and doing all of this at an affordable expense for its citizens.

And so is everyone else familiar with this predictable performance who serves, or has served, on a school board or budget committee or simply attends a meeting. It's just the way it is in NH. Still, the conversations and public sharing of the financial struggles of taxpayers and parents are never easy ones to hear. The irony is that we beat each other up as if we are the cause of the dilemma.

The NH Supreme Court deciding on the Claremont case twenty years ago stated it is the state's responsibility to meet its constitutional responsibility to provide an adequate education. Read that sentence again. Slowly. Twenty years after the Claremont decision – What has changed? Nothing. "The failure," attorney John Tobin says "is electing persons to Concord who have not felt the pressure to change."

At district meetings I've heard the response "It's a state responsibility" as that's the school's administration and board's attempt to dodge their responsibility. *"It is easier to target the state regarding funding than to look closer to home to become more efficient and cost effective, and making needed changes to better prepare all of our students-in other words, what do we need to have rather than what we would like to have."* My response - Fact: The NH Supreme court decided that education funding in the state is unconstitutional. Unconstitutional. Our culpability is we've let our legislators get away with it. Volinsky says what we all know - "the discussion at school/town meetings is not how do we improve education to better our children – but what do we cut to reduce our financial burden."

Now, twenty years later, Tobin and Volinsky are again speaking out on the inequities of school funding in NH. In November 2018 they held their Education Funding 101 in Keene and in several other communities. Several Winchester board members and residents attended. The presentation is available for viewing on YouTube. A search on YouTube of "Volinsky Tobin Education Funding" will get you there. They are commended for their continued willingness to fight on behalf of our schools. We, every taxpayer, must support their work if education is to survive in the Granite State. It's time for real change or witness the slow extinction, one by one, of our local schools with no reduction relief from our property tax.

This Winchester Annual School Report 2019 includes our principal Val Carey's reporting on the educational gains and challenges within the last year. Val's years of commitment and service to the district has my admiration and respect. Despite this being her first year as principal in the school- in my experience she is among the best administrators I have ever worked with.

I'm thankful to be working in a district with the experience and competence of its central office team. Business manager Mary Henry is commended for her work in preparing the budget information. Congratulations to Jen Heise to her appointment as director of special education. Welcome to Daphne Logan as special education out - of - district coordinator. Marie Braley is the foundation of our team. Jennny Rhodes's supports special education Medicaid billing. And we welcome the administrative experience of Linda Christie managing payroll and accounts payable.

My sincere thanks and appreciation to the teachers, staff and students who make the Winchester School a really great place to be. And the school board members who serve the district without compensation for their time and effort just because they believe that a good education is the pathway to success. It's a pleasure to work with you.

Reading the warrant articles, you will see the school board and budget committee support **ARTICLE THREE:** Shall the Winchester School District vote to approve the cost items included in the two-year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries and benefits at the current staffing?

The much-needed maintenance capital improvement plan proposed by the board and our Director of Facilities Ian Spencer has the Budget Committee's support: **ARTICLE SIX:** Shall the Winchester School District vote to raise and appropriate the sum of **\$150,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

As stated in previous Winchester annual reports I share again that "This report does not capture the numerous accomplishments and initiatives occurring in the School District. To become more informed you are encouraged to: Read the Newsletters posted on the district web page, Download the Winchester District app for easy access to school events, Visit the District Facebook page, Visit the School District website: www.wnhsd.org Visit the school, and, if you are a parent, talk frequently with your child's teacher."

Dear Winchester Residents,

It is a pleasure to share with you an annual report from our Winchester School. We have had a wonderful start to the year with many changes and exciting partnerships. From new programs and opportunities to renewing previous practices, we have been working hard to bring a sense of community and a positive environment to all corners of our expansive building.

Although I have been around the Winchester School for many years now, it is my first year in the role of Principal. I appreciate the opportunity to bring all that I have learned and experienced to the position, as I work with our remarkable staff to move our school forward. I have been fortunate to partner with an incredible veteran administrator, Gary Tashjian, who has joined our school as Vice Principal. He has sixteen years of experience as a middle school science teacher and sixteen years of experience as an administrator in Greenfield, MA. His talents for connecting with, and respecting students as he guides them toward more productive choices is a sight to behold and has impressed many staff members and parents alike. We knew he was a keeper on day two of school, when he sat down on the curb and read a story with a first grader who was waiting for a late parent. Gary has been busy meeting our students and staff and working to improve our school environment. He has volunteered to lead our student council. They have already hosted a spirit week, assisted with weekend food distributions, created a concessions booth at home basketball games, and planned a hot chocolate social for Valentine's Day.

Our teaching staff has been busy as well, working to enhance their instructional practices, especially in the areas of mathematics and early reading. We have begun work with a consistent, systematic, and sequential approach for reading and phonics in our primary grades. Our primary grades teachers have been trained by a content specialist and will continue to receive support with implementation from our reading specialist. Early intervention, using a research-based approach for instruction with all students, is proven to increase reading proficiency. We expect this improved practice to reduce the number of students in need of special education services later in their school careers. Similarly, during our January early release day, we began engaging in a coaching process with content area specialists from Math Solutions. I am excited to see the results of this endeavor as our grade level teams work with math coaches to set and reach goals to increase number sense, problem solving skills, and mathematical discussion in their math classrooms.

Funding for the professional development in math and reading have been provided by Federal Title I grants. This has allowed our staff to engage with expert consultants and high quality materials at no expense to the district's operating budget. We appreciate the work of our Title I Project Manager, Melanie Harrison. She has dedicated many years to our district, and has effectively written and followed up on all of these grant opportunities. Melanie will fully retire at the end of this school year. We wish her well in all her adventures going forward, and we appreciate all of her efforts to share her expertise to support a smooth transition. Along with Melanie, Bambi Truesdell will wrap up her impressive career at the end of this year. Her institutional knowledge, sense of humor, and creativity have certainly left their mark. Luckily, we expect to see her around school to substitute and to volunteer.

In addition to professional development around academics, we have been engaged in work to understand, recognize, and provide support for students and families who have experienced trauma. In recent years, treating trauma has risen to the surface as a critical need. Childhood trauma is noted in countless studies for effects on interpersonal relationships, physical and mental health, and educational

outcomes. In order to provide a school environment where students make positive connections with peers and adults, focus on problem solving, and have confidence to engage in their learning, we must have a trauma-sensitive staff. Our whole staff will read Susan Craig's book, *Reaching and Teaching Children Who Hurt*. We will engage in group and individual reflection, and will identify opportunities for school-wide for improvement.

As we endeavor to support all of our students, we are fortunate to have the support of skilled counseling staff who assist in identifying needs and the resources to meet them. Thayer alumna, Bethany LaClaire has joined our phenomenal veteran team this year as a school adjustment counselor. She has partnered with outside agencies and school staff to put in place social service referral pathways. She is building connections to be able to follow-up as agencies assist in supporting the basic and mental health needs of families and students. She has identified opportunities for growth in social emotional development for a number of our students and has created social groups and a kindness committee to promote that growth. Mrs. LaClaire and our social worker, Ellen Mendelson, have worked to coordinate food, clothing, and holiday support to a number of our families through connections with the Keene Community Kitchen, Feeding Tiny Tummies, the Winchester VFW, and several local individuals, businesses, and non-profit organizations.

We have had the great pleasure this year of partnering with a particularly amazing non-profit, the New Hampshire Dance Institute, NHDi. In November, our K-4 students participated in a weeklong dance residency program during their unified arts blocks. NHDi Residency Director, Lisa Cook wowed us with her teaching skills and our students and teachers wowed us with their dance moves. NHDi Artistic Director and teaching artist, Kristen Leach, has been visiting our school every Thursday to dance with a group of 24 students in 5th through 8th grade who are participating in NHDi's year-long program. They will have the extraordinary opportunity to perform on-stage Memorial Day weekend at the Redfern Arts Center; with a live orchestra and approximately 300 other dancers from across the Monadnock Region. The performance is a must see! It is a joy to watch our students exploring movement and developing a passion for healthy choices, like dance.

We are immeasurably grateful for the additional passion and excitement that is brought to our building each year by pre-service teachers through our partnership with Keene State College. We have three staff members working closely with Dr. Debbie Black from KSC to keep our partnership strong. Amanda Parker and Lauren Elliott serve as site-supervisors for our student teachers. Mrs. Elliott and Heather Pelkey serve as course instructors and supervisors for our Methods students. Through grants available because of this partnership, we have continued to expand our exemplary Maker Space and STEM initiatives. Our staff will continue to advance the field of STEM education when Mrs. Elliot and Mrs. Pelkey present at the National Science Teachers' Association Conference in St. Louis this April.

There is so much more to say about what is happening at our school! Like us on Facebook for regular updates, and visit our website (www.wnhsd.org) or download our app (search Winchester School District in the app store) to access our newsletter which goes out every-other Monday.

Sincerely,

Valerie Carey
Principal

FINAL VERSION FOR THE BALLOT FOR MARCH 12, 2019

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2019-2020

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday February 7, 2019, to consider the following articles in deliberative session, pursuant to RSA 40:13, The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 12, 2019 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect one (1) member to the School Board for a three (3) year term
To elect one (1) member to the School Board for a two (2) year term
To elect one (1) member to the School Board for a one (1) year term
To elect one (1) School District Moderator for a two (2) year term
To elect one (1) School District Clerk for a three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2019-20 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,600,188.00** Should this article be defeated, the default budget shall be **\$11,728,772.00**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2019-20

Wages	\$ 53,031.00
Benefits (Social Security & NH Retirement System)	\$ 13,496.39
<u>Total</u>	<u>\$ 66,527.39</u>

YEAR 2020-21

Wages	\$ 55,716.00
Benefits (Social Security & NH Retirement System)	<u>\$ 14,179.72</u>
Total	<u>\$ 69,895.72</u>

and further to raise and appropriate the sum of \$66,527.39. for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to \$25,000 to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of \$150,000 to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 7th day of February 2019

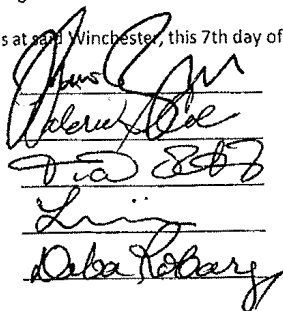
Kevin Bazan

Valerie Cole

Tina Perkins

Lindseigh Picard

Deba Robarge



STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
WARRANT FOR 2019-2020

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday February 7, 2019, to consider the following articles in deliberative session, pursuant to RSA 40:13, The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 12, 2019 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect one (1) member to the School Board for a three (3) year term
To elect one (1) member to the School Board for a two (2) year term
To elect one (1) member to the School Board for a one (1) year term
To elect one (1) School District Moderator for a two (2) year term
To elect one (1) School District Clerk for a three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2019-20 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,497,743.00** Should this article be defeated, the default budget shall be **\$11,728,772.00**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does not recommend this appropriation
- The Budget Committee does recommend this appropriation

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Teacher's Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2019-20

Wages	\$ 53,031.00
Benefits (Social Security & NH Retirement System)	<u>\$ 13,496.39</u>
<u>Total</u>	<u>\$ 66,527.39</u>

YEAR 2020-21

Wages	\$ 55,716.00
Benefits (Social Security & NH Retirement System)	<u>\$ 14,179.72</u>
Total	<u>\$ 69,895.72</u>

and further to raise and appropriate the sum of **\$66,527.39**, for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2019 unreserved fund balance available for transfer on July 1, 2019?

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

ARTICLE SIX: Shall the Winchester School District vote to ~~raise~~ and appropriate the sum of **\$150,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- **The School Board does recommend this appropriation**
- **The Budget Committee does recommend this appropriation**

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this 17th day of January, 2019

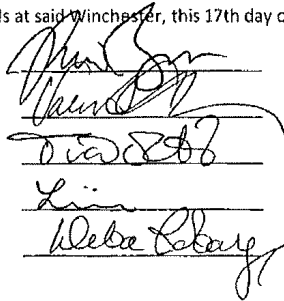
Kevin Bazan

Valerie Cole

Tina Perkins

Lindseigh Picard

Deba Robarge





Proposed Budget

Winchester Local School

For School Districts which have adopted the provisions of RSA 32:14 through RSA 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from:
July 1, 2019 to June 30, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was passed with the warrant on: 1/24/19

SCHOOL BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete

Name	Position	Signature
Kennan Brown		
Stephen Fiske		
Rick Colebrook		
Jack Kinosh Jr		
Charlie Laporte		

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.propclax.org/>

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-6090
<http://www.revenue.nh.gov/msa27>



New Hampshire
Department of
Revenue Administration

2019
MS-27

Appropriations

Account	Purpose	Article	Expenditures for all Appropriations period ending 6/30/2019	Appropriations for period 6/30/2019	School Board's Appropriations for period ending 6/30/2019 (Recommendation)	School Board's Appropriations for period ending 6/30/2019 (Recommendation)	Budget Committee's Appropriations for period ending 6/30/2019 (Recommendation)	Budget Committee's Appropriations for period ending 6/30/2019 (Recommendation)
Instruction								
1100-1100	Regular Programs	02	\$3,984,377	\$3,913,528	\$4,132,031	\$0	\$4,132,031	\$0
1200-1200	Special Programs	02	\$3,230,810	\$3,758,509	\$3,399,837	\$0	\$3,399,837	\$0
1300-1300	Vocational Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1400-1400	Other Programs	02	\$41,283	\$43,394	\$43,628	\$0	\$40,000	\$0
1500-1500	Non-Public Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1600-1600	Adult/Continuing Education Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1700-1700	Community/Junior College Education Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
1800-1800	Community Service Programs	02	\$0	\$0	\$0	\$0	\$0	\$0
Instruction Subtotal			\$7,264,457	\$7,893,379	\$7,530,796	\$0	\$7,487,398	\$0
Support Services								
2000-2100	Student Support Services	02	\$522,152	\$627,203	\$648,434	\$0	\$648,434	\$0
2200-2200	Instructional Staff Services	02	\$154,871	\$219,885	\$259,759	\$0	\$259,759	\$0
Support Services Subtotal			\$657,983	\$811,265	\$908,173	\$0	\$908,173	\$0
General Administration								
2300-2300	Collective Bargaining	02	\$0	\$0	\$0	\$0	\$0	\$0
2310-2310	School Board Compensation	02	\$0	\$0	\$0	\$0	\$0	\$0
2310-2310	Other School Board	02	\$60,795	\$68,000	\$68,700	\$0	\$68,700	\$0
General Administration Subtotal			\$60,795	\$68,000	\$68,700	\$0	\$68,700	\$0



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Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2018	Appropriations Agreement for period ending 6/30/2018	School Board's Appropriations for period ending 6/30/2018 (Not Recommended)	School Board's Appropriations for period ending 6/30/2018 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2018 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2018 (Not Recommended)
Executive Administration								
2300-0100	SAU Management Services		\$0	\$0	\$0	\$0	\$0	\$0
2300-2399	All Other Administration	02	\$234,566	\$234,566	\$234,487	\$234,487	\$234,487	\$0
2400-2499	School Administration Services	02	\$235,481	\$235,382	\$234,503	\$234,503	\$234,503	\$0
2500-2599	Business	02	\$100,010	\$100,010	\$100,094	\$100,094	\$100,094	\$0
2600-2699	Plant Operations and Maintenance	02	\$555,868	\$555,518	\$556,016	\$556,016	\$556,016	\$0
2700-2799	Student Transportation	02	\$871,000	\$871,482	\$861,285	\$861,285	\$861,285	\$0
2800-2899	Support Services, Central and Other	02	\$233,873	\$233,718	\$233,764	\$233,764	\$233,764	\$0
	Executive Administration Subtotal		\$2,152,717	\$2,152,122	\$2,148,719	\$2,148,719	\$2,148,719	\$0
Non-Instructional Services								
3100	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0
	Non-Instructional Services Subtotal		\$0	\$0	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction								
4100	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	02	\$0	\$1	\$1	\$1	\$1	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	02	\$0	\$1	\$1	\$1	\$1	\$0
4600	Building Improvement Services	02	\$0	\$1	\$1	\$1	\$1	\$0
4800	Other Facilities Acquisition and Construction	02	\$0	\$0	\$0	\$0	\$0	\$0
	Facilities Acquisition and Construction Subtotal		\$0	\$3	\$3	\$3	\$3	\$0
Other Outlays								
5100	Debt Service - Principal	02	\$178,000	\$178,000	\$178,000	\$178,000	\$178,000	\$0
5120	Debt Service - Interest	02	\$47,182	\$57,238	\$38,738	\$38,738	\$38,738	\$0
	Other Outlays Subtotal		\$225,182	\$235,238	\$216,738	\$216,738	\$216,738	\$0



New Hampshire
Department of
Revenue Administration

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Appropriations

Account	Purpose	Article	Expenditures for period ending 6/30/2018	Appropriations as Approved by DRA for period ending 6/30/2019	School Board's Appropriations for period ending 6/30/2020 (Recommended) (Not Recommended)	School Board's Appropriations for period ending 6/30/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended) (Not Recommended)
Fund Transfers								
5220-5221	To Food Service	02	\$200,000	\$200,000	\$200,000	\$0	\$200,000	\$0
5222-5229	To Other Special Revenue	02	\$690,000	\$500,000	\$500,000	\$0	\$500,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
5390	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
Fund Transfers Subtotal			\$890,000	\$700,000	\$700,000	\$0	\$700,000	\$0
Total Operating Budget Appropriations					\$11,650,163	\$0	\$11,497,743	\$0



New Hampshire
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Special Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2028 (Recommended)	School Board's Appropriations for period ending 6/30/2028 (Not Recommended)	School Board's Commissioner's Appropriations for period ending 6/30/2028 (Recommended)	School Board's Commissioner's Appropriations for period ending 6/30/2028 (Not Recommended)
5251	To Capital Reserve Fund		\$0	\$0	\$0	\$0
5252	To Expendable Trust Fund		\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0
5254	To Capital Reserve Fund	05	\$150,000	\$0	\$150,000	\$0
5252	To Expendable Trust/Facility Funds	05	\$25,000	\$0	\$25,000	\$0
Total Proposed Special Articles			\$175,000	\$0	\$175,000	\$0



New Hampshire
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Individual Warrant Articles

Account	Purpose	Article	School Board's Appropriations for period ending 6/30/2020 (Researched)	School Board's Appropriations for period ending 6/30/2020 (Not Researched)	School Board's Commission's Appropriations for period ending 6/30/2020 (Researched)	School Board's Commission's Appropriations for period ending 6/30/2020 (Not Researched)
2000-0000	Collective Bargaining	03	\$66,527	\$0	\$66,527	\$0
Total Proposed Individual Articles			\$66,527	\$0	\$66,527	\$0



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Revenues					
Account	Source	Article	Revised Revenues for period ending 6/30/2019	School Board's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 9/30/2020
Local Sources					
1200-1340	Tuition	02	\$12,264	\$14,200	\$14,200
1420-1440	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments		\$0	\$0	\$0
1600-1699	Food Service Sales		\$0	\$0	\$0
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	02	\$87,413	\$88,000	\$88,000
Local Sources Subtotal			\$109,677	\$102,200	\$102,200
State Sources					
2010	General Building Aid	02	\$61,028	\$61,028	\$61,028
2115	KinderGarden Building Aid		\$0	\$0	\$0
2210	KinderGarden Aid	02	\$48,528	\$48,528	\$48,528
2230	Carestrategic Aid	02	\$5,000	\$5,000	\$5,000
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3460	Charter Schools		\$0	\$0	\$0
3570	Charter Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
State Sources Subtotal			\$114,556	\$114,556	\$114,556



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Revenues

Account	Revenue	Article	Revised Revenues for period ending 6/30/2019	Revised Board's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Federal Sources					
4100-4539	Federal Program Grants	02	\$500,000	\$500,000	\$500,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Civil Nutrition	02	\$200,000	\$200,000	\$200,000
4570	Disability Programs		\$0	\$0	\$0
4580	Medicaid Contributions	02	\$125,000	\$125,000	\$125,000
4590-4598	Other Federal Sources (Not 4810)	02	\$10,000	\$10,000	\$10,000
4810	Federal Trustee Reserve		\$0	\$0	\$0
	Federal Sources Subtotal		\$835,000	\$835,000	\$835,000
Other Financing Sources					
5110-5119	State of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursable Anticipation Notes		\$0	\$0	\$0
5221	Transfer from Field Service Special Revenue Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5330	Transfer from Capital Project Funds		\$0	\$0	\$0
5341	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5352	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
6300-6699	Other Financing Sources		\$0	\$0	\$0
9987	Supplemental Appropriation (Current)		\$0	\$0	\$0
9994	Amount Vested from Fund Balance	05	\$25,000	\$25,000	\$25,000
9999	Fund Balance to Reserve Transf		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$25,000	\$25,000	\$25,000
	Total Estimated Revenues and Credits		\$1,110,000	\$1,110,000	\$1,110,000



New Hampshire
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2019
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Budget Summary

Item	School Board Period ending 6/30/2020 (Recommended)	Budget Committee Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations	\$11,650,169	\$11,497,743
Special Warrant Antides	\$175,000	\$175,000
Individual Warrant Antides	\$66,527	\$66,527
Total Appropriations	\$11,891,696	\$11,739,270
Less Amount of Estimated Revenues & Credits	\$1,117,456	\$1,117,456
Less Amount of State Education Tax/Grant	\$4,414,054	\$4,414,054
Estimated Amount of Taxes to be Raised	\$6,360,186	\$6,207,760



New Hampshire
Department of
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Budget Summary

Item	School Board Period ending 6/30/2020 (Recommended)	Budget Committee Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations	\$11,650,169	\$11,497,743
Special Warrant Articles	\$175,000	\$175,000
Individual Warrant Articles	\$66,527	\$66,527
Total Appropriations	\$11,891,696	\$11,739,270
Less Amount of Estimated Revenues & Credits	\$1,117,450	\$1,117,450
Less Amount of State Education Tax Grant	\$4,414,054	\$4,414,054
Estimated Amount of Taxes to be Raised	\$6,360,186	\$6,207,760



New Hampshire
Department of
Revenue Administration

2019
MS-DSB

Default Budget of the School District

Winchester Local School

For the period beginning July 1, 2019 and ending June 30, 2020

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: _____

SCHOOL BOARD OR BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Name	Position	Signature
Lyndee Hughes Picard	Chair School Board	R. Hughes Picard
Kevin Barzan	School Board	Kevin Barzan
Valerie Cole	School Board	Valerie Cole
Tina Perkin	School Board	Tina Perkin
Debra Robarge	School Board	Debra Robarge

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
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For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>



**New Hampshire
Department of
Revenue Administration**

**2019
MS-DSB**

Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
Facilities Acquisition and Construction					
4100	Site Acquisition	\$0	\$0	\$0	\$0
4200	Site Improvement	\$0	\$0	\$0	\$0
4300	Architectural/Engineering	\$1	\$0	\$0	\$1
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$1	\$0	\$0	\$1
4600	Building Improvement Services	\$1	\$0	\$0	\$1
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction Subtotal		\$3	\$0	\$0	\$3
Other Outlays					
5110	Debt Service - Principal	\$175,000	\$0	\$0	\$175,000
5120	Debt Service - Interest	\$37,230	(\$8,451)	\$0	\$28,779
Other Outlays Subtotal		\$212,230	(\$8,451)	\$0	\$203,779
Fund Transfers					
5220-5221	To Food Service	\$200,000	\$0	\$0	\$200,000
5222-5229	To Other Special Revenue	\$500,000	\$0	\$0	\$500,000
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$85,000	(\$85,000)	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$25,000	(\$25,000)	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
Fund Transfers Subtotal		\$810,000	(\$110,000)	\$0	\$700,000
Total Operating Budget Appropriations		\$11,668,399	\$60,373	\$0	\$11,728,772



New Hampshire
Department of
Revenue Administration

2019
MS-DSB

Reasons for Reductions/Increases & One-Time Appropriations

Account	Explanation
5120	Decrease in Interest Costs
1100-1189	Contractual Obligation -Teacher Retirement
1200-1299	Year 2 Support Staff Collective Bargaining Agreement
2700 2799	Transportation Contract

OCTOBER 1ST STUDENT COUNTS

GRADE	11-12	12-13	13-14	14-15	15-16	16-17	17-18	2018-2019
Winchester School								
Pre-School	31	24	26	18	22	42	41	32
Kindergarten	61	68	60	50	40	43	42	46
First	55	62	60	55	48	41	41	38
Second	38	52	57	49	60	38	39	46
Third	51	33	43	50	46	44	45	39
Fourth	47	57	33	39	52	54	54	44
Fifth	60	44	53	33	34	44	44	57
Sixth	45	56	45	49	34	53	54	40
Seventh	53	44	51	45	52	35	35	52
Eighth	39	50	41	43	40	39	39	32
Total Winchester	480	490	469	431	428	433	434	426
Keene High School								
Ninth	45	35	52	45	60	48	51	40
Tenth	37	50	39	55	50	35	38	50
Eleventh	59	40	44	33	48	40	40	35
Twelfth	42	54	45	39	40	50	35	38
Total High School	183	179	180	172	198	173	164	163
Total Enrollment	663	669	649	603	618	594	607	589

STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
DELIBERATIVE SESSION
FEBRUARY 8, 2018

The meeting was called to order by Moderator, Henry Parkhurst at 7:01 pm.
The Moderator read the Warrant.

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 7:00 PM on Thursday February 8, 2018, to consider the following articles in deliberative session, pursuant to RSA 40:13, The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 13, 2018 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To elect two (2) members to the School Board for a three (3) year term
To elect one (1) School District Treasurer for a three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2018-19 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,516,566**. Should this article be defeated, the default budget shall be **\$11,860,952**. which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only? **The School Board does recommend this appropriation. The Budget Committee does recommend this appropriation.**

Kevin Bazan **MOVED** to approve Article Two as printed; **SECONDED** by: Kevan Whipple;
MOTION PASSED by STANDING VOTE: 48-1.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2018-19

Wages	\$ 38,293
Benefits (Social Security & NH Retirement System)	<u>3,540</u>
Total	\$ <u>41,833</u>

YEAR 2019-20

Wages	\$ 40,668
Benefits (Social Security & NH Retirement System)	<u>3,289</u>
Total	\$ <u>43,957</u>

and further to raise and appropriate the sum of **\$41,833**. for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? **The School Board does recommend this appropriation. The Budget Committee does recommend this appropriation.**

Lindseigh Picard MOVED to approve Article Three as printed; SECONDED by: Kevan Whipple, MOTION PASSED BY STANDING VOTE: 52-0.

ARTICLE FOUR: Shall the Winchester School District, if article #3 is defeated, authorize the governing body to call one special meeting, at its option, to address article #3 only? (Majority vote)

Kevin Bazan MOVED to approve Article Four as printed; SECONDED by: Bridget Pearce MOTION PASSED BY STANDING VOTE: 56-0.

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2018 unreserved fund balance available for transfer on July 1, 2018? **The School Board does recommend this appropriation. The Budget Committee does recommend this appropriation.**

Kevin Bazan MOVED to approve Article Five as printed; SECONDED by: Lindseigh Picard MOTION PASSED BY STANDING VOTE: 56-0.

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **\$85,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required). **The School Board does recommend this appropriation. The Budget Committee does recommend this appropriation.**

Kevin Bazan MOVED to approve Article Six as printed; SECONDED by: John Picard MOTION PASSED BY STANDING VOTE: 54-1.

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

Kevan Whippie MOVED to approve Article Seven as printed; SECONDED by: Lindseigh Picard,
Cindy Ryder advised they don't have the reports yet. They need to vote in March. She hopes they have the reports in time to review them.

MOTION PASSED BY VOICE VOTE: UNANIMOUS

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Kevin Bazan MOVED to approve Article Eight as printed; SECONDED by: Kevan Whippie

MOTION PASSED BY VOICE VOTE: UNANIMOUS

Kevan Whippie MOVED to adjourn the meeting at 7:18pm; SECONDED by: Peter Eisenstater, MOTION PASSED by VOICE VOTE.

Respectfully Submitted,

Peggy Higgins
School Board Secretary

**STATE OF NEW HAMPSHIRE
WINCHESTER SCHOOL DISTRICT
MARCH 13, 2018**

ARTICLE ONE: To elect two (2) members to the School Board for a three (3) year term

Valerie Cole 399 Steven Thompson 332

To elect one (1) School District Treasurer for a three (3) year term

Bill McGrath 357

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2018-19 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$11,516,566**. Should this article be defeated, the default budget shall be **\$11,860,952.**, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Yes	383	No	134
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ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester's Support Staff Association which calls for the following increases in salaries and benefits at the current staffing?

The estimated increase in the costs for wages and benefits (Social Security and NH Retirement System) under the collective bargaining agreement are as follows:

YEAR 2018-19

Wages	\$ 38,293
Benefits (Social Security & NH Retirement System)	<u>3,540</u>
Total	<u>\$ 41,833</u>

YEAR 2019-20

Wages	\$ 40,668
Benefits (Social Security & NH Retirement System)	<u>3,289</u>
Total	<u>\$ 43,957</u>

and further to raise and appropriate the sum of **\$41,833.** for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Yes	317	No	209
-----	-----	----	-----

body to call one special meeting, at its option, to address article #3 only? (Majority vote)

Yes	300	No	209
-----	-----	----	-----

ARTICLE FIVE: Shall the Winchester School District vote to raise and appropriate up to **\$25,000** to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30, 2018 unreserved fund balance available for transfer on July 1, 2018?

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Yes	310	No	205
-----	-----	----	-----

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of **\$85,000** to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).

- The School Board does recommend this appropriation
- The Budget Committee does recommend this appropriation

Yes	306	No	212
-----	-----	----	-----

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

Yes	446	No	69
-----	-----	----	----

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Yes	409	No	104
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SCHOOL FINANCIAL REPORT

For the Year Ending June 30, 2018

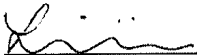
For School District of Winchester School District, NH

SAU # 94

DUE TO THE NH DEPARTMENT OF REVENUE

Not Later Than September 1, 2018

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete."
Per RSA 198:4-d



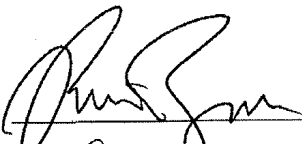
School Board Chairperson

11/1/18

Date

Superintendent of Schools: Kenneth R. Jasson Date: 11/1/2018

SCHOOL BOARD MEMBERS
Please sign in ink.


Valerie A. Clark

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL & PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487
(603)230-5090

NAME:	0	Acct #	(1) Fund 10	(2) Fund 21	(3) Fund 22	(4) Fund 30	(5) Fund 70
TITLES							
BALANCE SHEET			GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST/AGENCY
ASSETS							
Current Assets							
100 CASH			267,120.53	0.00	0.00	0.00	0.00
110 INVESTMENTS			0.00	0.00	0.00	0.00	0.00
120 ASSESSMENTS RECEIVABLE			0.00	0.00	0.00	0.00	0.00
130 INTERFUND RECEIVABLE			484,105.25	13,076.29	125,572.37	0.00	0.00
140 INTERGOVT REC.			33,670.64	15,606.39	0.00	0.00	410,007.85
150 OTHER RECEIVABLES			128,910.81	0.00	0.00	0.00	0.00
160 BOND PROCEEDS REC			0.00	0.00	0.00	0.00	0.00
170 INVENTORIES			0.00	1,981.14	0.00	0.00	0.00
180 PREPAID EXPENSES			8,323.00	0.00	0.00	0.00	0.00
190 OTHER CURRENT ASSETS			0.00	0.00	0.00	0.00	0.00
1. Total Current Assets lines 1 - 10			922,140.23	30,663.82	125,572.37	0.00	410,007.85
LIAB & FUND EQUITY							
Current Liabilities							
2. INTERFUND PAYABLES			254,762.50	28,570.67	96,951.77	0.00	0.00
3. INTERGOVT PAYABLES			0.00	0.00	0.00	0.00	0.00
4. OTHER PAYABLES			135,595.15	2,093.15	3,207.83	0.00	0.00
5. CONTRACTS PAYABLE			0.00	0.00	0.00	0.00	0.00
6. BOND AND INTEREST PAY			0.00	0.00	0.00	0.00	0.00
7. LOANS AND INTEREST PAY			0.00	0.00	0.00	0.00	0.00
8. ACCRUED EXPENSES			240,144.98	0.00	25,412.77	0.00	0.00
9. PAYROLL DEDUCTIONS			0.00	0.00	0.00	0.00	0.00
10. DEFERRED REVENUES			0.00	0.00	0.00	0.00	0.00
11. OTHER CURRENT LIAB			0.00	0.00	0.00	0.00	0.00
22. Total Current Liabilities lines 12 - 21			631,408.63	30,663.82	125,572.37	0.00	0.00
Fund Equity							
Nonspendable:							
23. RESERVE FOR INVENTORIES			0.00	0.00	0.00	0.00	0.00
24. RESERVE FOR PREPAID EXPENSES			8,329.00	0.00	0.00	0.00	0.00
25. RESERVE FOR ENDOWMENT'S (principal only)			0.00	0.00	0.00	0.00	0.00
Restricted:							
26. RESERVE FOR ENDOWMENT'S (interest)			0.00	0.00	0.00	0.00	0.00
27. RESTRICTED FOR FOOD SERVICE			0.00	0.00	0.00	0.00	0.00
28. UNSPENT BOND PROCEEDS			0.00	0.00	0.00	0.00	0.00
Committed:							
29. RESERVE FOR CONTINUING APPROPRIATIONS			0.00	0.00	0.00	0.00	0.00
30. RESERVE FOR AMTS VOTED			25,000.00	0.00	0.00	0.00	0.00
31. RESERVE FOR ENCUMBRANCES (non-lapsing)			0.00	0.00	0.00	0.00	0.00
32. UNASSIGNED FUND BALANCE RETAINED			0.00	0.00	0.00	0.00	0.00
Assigned:							
33. RESERVE FOR SPECIAL PURPOSES			0.00	0.00	0.00	0.00	410,007.85
34. RESERVE FOR ENCUMBRANCES			0.00	0.00	0.00	0.00	0.00
35. UNASSIGNED FUND BALANCE			257,402.60	0.00	0.00	0.00	0.00
36. Total Fund Equity lines 22-35			290,131.60	0.00	0.00	0.00	410,007.85

37. TOT LIAB & FUND EQUITY Lines 22 & 38		922,140.23	30,663.82	125,572.37	0.00	410,007.85
		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
REVENUES						
Revenues From Local Sources						
1. Total Assessments	1100-1119	5,007,660.00	0.00	0.00	0.00	0.00
2. Tuition from All Sources	1300-1399	72,264.16				
3. Transportation Fees from All Sources	1400-1499	0.00				
4. Earnings on Investments	1500-1599	0.00				7,856.93
5. Food Services Sales	1600-1699	6,600.85				0.00
6. Other Revenue from Local Sources	1700-1999	67,413.45	0.00	0.00	0.00	0.00
7. Total Local Non-Tax Revenue Lines 2-6		133,677.62	6,600.85	0.00	0.00	7,856.93
8. Total Local Revenue Lines 1 & 7		5,147,337.62	6,600.85	0.00	0.00	7,856.93
Revenue from State Sources						
UNRESTRICTED GRANTS-IN-AID						
9. Adequacy Education Grant	3111	4,101,996.24				
10. Statewide Enhanced Education Tax	3112	581,617.00				
11. Shared Revenues	3119	9,590.07	0.00	0.00	6.00	0.00
12. Other (Specify)	3190-3199		0.00	0.00	0.00	0.00
13. Total Unrestricted Grants-in-Aid 9-12		4,693,393.31				
RESTRICTED GRANTS-IN-AID						
14. School Building Aid	3210	61,928.17				
15. Kindergarten Building Aid	3215					
16. Kindergarten Keno Aid	3220	0.00				
17. Special Education Aid	3230	3,123.85				
18. Vocational Education	3241-3249	0.00				
19. All Other Restricted Grants-in Aid	3250-3299	0.00	1,013.76	0.00	0.00	0.00
20. Total Restricted Grants-In Aid (Lines 14-19)		65,052.02	1,013.76	0.00	0.00	0.00
21. Grants-in-Aid Through Other Public Intermediate Agency	3700	0.00	0.00			
22. Revenue in Lieu of Taxes	3800	0.00				
23. Total Revenue from State Sources Lines 13, and 20-22		4,758,445.33	1,013.76	0.00	0.00	0.00
GENERAL						
FOOD SERVICE						
ALL OTHER						
CAPITAL PROJECTS						
TRUST						

REVENUES									
Revenue From Federal Sources									
24. Unrestricted Grants-in-Aid	4100-4239		0.00	0.00	0.00	0.00	0.00	0.00	0.00
RESTRICTED GRANTS-IN-AID									
25. Restricted Grants-in-Aid Direct from Fed Govt	4300-4599		0.00			0.00		0.00	
26. Restricted Grants-in-Aid from Fed Govt thru State	4300-4599		92,262.48	241,082.23	607,350.69			0.00	
27. Other Revenue for/on Behalf of LEA	4700-4899		0.00	0.00	0.00			0.00	
28. Federal Forest Land Distribution	4810		0.00					0.00	
29. Total Revenue from Federal Govt (Lines 24-28)			92,262.48	241,082.23	607,350.69			0.00	
Other Financing Sources									
30. Sale of Bonds and Notes	5100-5139		0.00					0.00	
31. Reimbursement Anticipation Notes	5140		0.00					0.00	
Interfund Transfers									
32. Transfer from General Fund	5210			0.00	0.00			0.00	109,000.00
33. Transfer from Special Revenue Funds	5220-5229		0.00	0.00	0.00			0.00	0.00
34. Transfer from Capital Projects	5300-5339		0.00	0.00	0.00			0.00	0.00
35. Transfer from Capital Reserve Funds	5251		0.00	15,603.19	0.00			0.00	0.00
36. Transfer from Trust Funds	5252-5253		0.00	0.00	0.00			0.00	0.00
37. Compensation for Loss of Fixed Assets	5300-5399		0.00	0.00	0.00			0.00	0.00
38. Capital Lease/Lease Purchases	5600-5600		0.00	0.00	0.00			0.00	0.00
39. Total Other Financing Sources (Lines 30-38)			0.00	15,603.19	0.00			0.00	109,000.00
40. Total Revenue & Other Financing Sources (Lines 6,23,29,39)			9,998,044.43	264,300.03	607,350.69			0.00	116,856.93

EXPENDITURES		GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY
Instruction						
1. Regular Programs	1100-1199	3,994,377.02		363,896.81		
2. Special Programs	1200-1299	3,212,626.93		92,724.83		
3. Vocational Programs	1300-1399	0.00		0.00		
4. Other Institutional Programs	1400-1499	41,219.86		0.00		
5. Non-Public Programs	1500-1599	0.00		0.00		
6. Adult & Community Programs	1600-1699	0.00		0.00		
7. Total Instructional Expenditures (Lines 1-6)		7,248,223.81	0.00	456,621.64	0.00	0.00
Support Services						
8. Student Services	2100-2199	502,181.54		57,099.25		
9. Instructional Staff	2200-2299	154,871.15		93,823.80		
10. General Administration - SAU Level	2300-2399	271,260.43		0.00		
11. School Administration	2400-2499	235,441.07		0.00		
12. Business	2500-2599	98,998.31		0.00		
13. Operation/Maintenance of Plant	2600-2699	746,338.24		0.00		
14. Student Transportation	2700-2799	595,206.20		0.00		
15. Continued Education	2800-2899	190,743.27		0.00		
16. Other Support Services	2900-2999					
17. Food Service Operation	3100-3199	2,795,040.21	265,977.03	150,929.05	0.00	0.00
18. Total Support Services (Lines 8-17)		2,795,040.21	265,977.03	150,929.05	0.00	0.00
Other Outlays						
19. Facility Acquisition & Construction	4000-4999	0.00		0.00		
20. Debt Service - Principal	5110	175,000.00		0.00		
21. Debt Service - Interest	5120	47,782.00		0.00		
Other Financing Uses						
22. Transfer to General Fund	5210		0.00	0.00		
23. Transfer to Food Service (Special Revenue) Funds	5220-5221		0.00	0.00		
24. Transfers to All Other Special Revenue Funds	5222-5229		0.00	0.00		
25. Transfer to Capital Projects Funds	5230-5239		0.00	0.00		
26. Transfer to Capital Reserves	5241		87,987.29			
27. Transfer to Expendable Trust Funds	5252		28,969.64			
28. Transfer to Nonexpendable Trust Funds	5253		0.00			
29. Transfer to Fiduciary Fund	5264		(7,856.93)			
30. Allocation to Charter Schools	5310		0.00	0.00		
31. Allocation to Other Agencies	5390		0.00	0.00		
32. Total Other Outlays and Financing Uses (Lines 19-31)		351,182.00	265,977.03	607,350.69	0.00	0.00
33. Total Expenditures for All Purposes (Lines 7, 18 & 32)		10,374,446.02	265,977.03	607,350.69	0.00	0.00

AMORTIZATION OF LONG TERM DEBT						
for the Fiscal Year Ending on June 30th						
REPORT IN WHOLE DOLLARS						
	(1)	(2)	(3)	(4)	(5)	(6)
	DEBT 1	DEBT 2	DEBT 3	DEBT 4	DEBT 5	TOTAL
Length of Debt (yrs)	20	0	0	0	0	
Date of Issue (mm/yy)	08/03	0	0	0	0	
Date of Final Payment (mm/yy)	08/23	0	0	0	0	
Original Debt Amount	3,504,725.00	0.00	0.00	0.00	0.00	0.00
Interest Rate	5.00	0.00	0.00	0.00	0.00	0.00
Principal at Beginning of Yr	1,225,000.00	0.00	0.00	0.00	0.00	0.00
New Issues This Year	0.00	0.00	0.00	0.00	0.00	0.00
Retired Issues This Yr	175,000.00	0.00	0.00	0.00	0.00	0.00
Remaining Principal Bal Due	1,050,000.00	0.00	0.00	0.00	0.00	1050000.00
Remaining Interest Bal Due	107,273.00	0.00	0.00	0.00	0.00	107273.00
Remaining Debt (P&I) Bal Due	1,157,273.00	0.00	0.00	0.00	0.00	1157273.00
Amount of Prin to be Paid Next Fisc. Yr	175,000.00	0.00	0.00	0.00	0.00	175000.00
Amount of Interest to be Paid Next Fisc. Yr	47,182.00	0.00	0.00	0.00	0.00	47182.00
Total Debt (P&I) to be Paid Next Fisc. Yr	222,182.00	0.00	0.00	0.00	0.00	222182.00

NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION

Annual Financial Report

for the Year Ending June 30, 2018

for the Winchester School District

Due to the State Department of Education not later than September 1, 2018

This document has been prepared in accordance with the New Hampshire Financial Accounting Handbook For Local Education Agencies

"I certify under the pains and penalties of perjury, to the best of my knowledge and belief, that all of the information contained in this document is true, accurate and complete." Per RSA 198:4-d

11/1/18 Date

Kenneth P. Jozan
Superintendent of Schools
11/1/16

School Board

School Board

Valerie

School Board

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
BALANCE SHEET				Fund 10 GENERAL	Fund 21 FOOD SERVICE	Fund 22 ALL OTHER SPECIAL REVENUE	Fund 30 CAPITAL PROJECTS	Fund 70 TRUST AGENCY		
ASSETS										
Current Assets										
CASH	1	1	100	267,120.53				0.00		
INVESTMENTS	1	2	110					0.00		
ASSESSMENTS RECEIVABLE	1	3	120							
INTERFUND RECEIVABLE	1	4	130	484,109.25	13,913.29	125,572.37		0.00		
INTERGOVERNMENTAL RECEIVABLES	1	5	140	33,670.64	15,666.39			410,007.85		
OTHER RECEIVABLES	1	6	150	128,910.81	0.00			0.00		
BOND PROCEEDS RECEIVABLE	1	7	160							
INVENTORIES	1	8	170		1,981.14					
PREPAID EXPENSES	1	9	180	8,329.00				0.00		
OTHER CURRENT ASSETS	1	10	190					0.00		
Total Current Assets	1	11		922,140.23	30,663.82	125,572.37	0.00	410,007.85		
LIABILITY & FUND EQUITY										
Current Liabilities										
INTERFUND PAYABLES	1	12	400	254,758.50	28,570.67	96,951.77		0.00		
INTERGOVERNMENTAL PAYABLES	1	13	410					0.00		
OTHER PAYABLES	1	14	420	135,905.15	2,093.15	3,207.83		0.00		
CONTRACTS PAYABLE	1	15	430							
BOND AND INTEREST PAYABLE	1	16	440							
LOANS AND INTEREST PAYABLE	1	17	450							
ACCRUED EXPENSES	1	18	460	240,744.98		25,412.77				
PAYROLL DEDUCTIONS	1	19	470							
DEFERRED REVENUES	1	20	480							
OTHER CURRENT LIABILITIES	1	21	490					0.00		
Total Current Liabilities	1	22		631,408.63	30,663.82	125,572.37	0.00	0.00		
Fund Equity										
Nonspendable:										
RESERVE FOR INVENTORIES	1	23	751							
RESERVE FOR PREPAID EXPENSES	1	24	752	8,329.00	0.00					
RESERVE FOR ENCUMBRANCES (principal only)	1	25	756					0.00		
Restricted:										
RESERVE FOR ENDOWMENTS (interest)	1	26	756					0.00		
RESTRICTED FOR FOOD SERVICE	1	27								
UNSPENT BOND PROCEEDS	1	28								
Committed:										
RESERVE FOR CONTINUING APPROPRIATIONS	1	29	754							
RESERVE FOR AMTS VOTED	1	30	755	25,000.00						
RESERVE FOR ENCUMBRANCES (non-lapsing)	1	31	753					0.00		
UNASSIGNED FUND BALANCE RETAINED	1	32								
Assigned:										
RESERVED FOR SPECIAL PURPOSES	1	33	760					410,007.85		
RESERVED FOR ENCUMBRANCES	1	34	763			0.00				
UNASSIGNED FUND BALANCE	1	35	770	257,402.60				0.00		
Total Fund Equity	1	36		290,731.60	0.00	0.00	0.00	410,007.85		
Total Liabilities and Fund Equity	1	37		922,140.23	30,663.82	125,572.37	0.00	410,007.85		

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(5)	(7)
				Fund 10	Fund 24	Fund 22	Fund 30	Fund 70		
TITLES	PAGE	LINE	No							
STATEMENT OF REVENUES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST AGENCY		
Revenue from Local Sources										
Assessments										
CURRENT APPROPRIATION			2 1	1111						
DEFICIT APPROPRIATION			2 2	1112						
OTHER			2 3	1119						
Total Assessments			2 4	1100		0.00	0.00	0.00		
TUITION										
Tuition from Individuals										
REGULAR DAY SCHOOL			2 5	1311						
SUMMER SCHOOL			2 6	1314						
DRIVER EDUCATION			2 7	1315						
ADULT EDUCATION			2 8	1316						
Tuition from Other LEAs Within NH										
REGULAR DAY SCHOOL			2 9	1321						
SPECIAL EDUCATION			2 10	1322						
VOCATIONAL			2 11	1323						
Tuition from Other LEAs outside NH										
REGULAR DAY SCHOOL			2 12	1331						
SPECIAL EDUCATION			2 13	1332						
VOCATIONAL			2 14	1333						
Tuition from Other Sources										
REGULAR DAY SCHOOL			2 15	1341						
SPECIAL EDUCATION			2 16	1342						
OTHER			2 17	1349						
Total Tuition			2 18	1300		72,264.16	0.00	0.00		

NAME	DIST	LOC	Acct	No	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE			Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TRANSPORTATION FEES											
<i>Transportation Fees from Individuals</i>											
REGULAR DAY SCHOOL	3	1	1410								
SUMMER SCHOOL	3	2	1411								
<i>Other LEAs Within NH</i>	3	2	1420								
REGULAR DAY SCHOOL	3	3	1421								
SPECIAL EDUCATION	3	4	1422								
VOCATIONAL	3	5	1423								
<i>Other LEAs Outside NH</i>	3	6	1430								
REGULAR DAY SCHOOL	3	6	1431								
SPECIAL EDUCATION	3	7	1432								
VOCATIONAL	3	8	1433								
TRANSPORTATION FEES FOR NON-STUDENT	3	9	1440								
Total Transportation	3	10	1400		0.00		0.00				
Additional Revenues											
EARNINGS ON INVESTMENTS	3	11	1500								
FOOD SERVICE SALES	3	12	1600			6,600.85				7,856.93	
STUDENT ACTIVITIES	3	13	1700								
COMMUNITY SERVICE ACTIVITIES	3	14	1800								
<i>Other Revenue from Local Sources</i>	3	15	1910		15,466.00						
RENTALS	3	16	1920								
CONTRIBUTION & DONATIONS	3	17	1930								
SALE OF FIXED ASSETS	3	18	1940								
SERVICES PROVIDED OTHER LEAs WITHIN NH	3	19	1951		51,805.00						
SERVICES PROVIDED OTHER LEAs OUTSIDE NH	3	20	1952								
SERVICES PROVIDED SAUS	3	21	1953								
SERVICES PROVIDED TO LOCAL GOV UNITS	3	22	1960								
REFUND OF PRIOR YEAR EXPENDITURES	3	23	1960		142.46						
OTHER	3	24	1960								
Total Additional/Other Revenue	3	25			67,413.46	6,600.85	0.00	0.00		7,856.93	
Total Local Revenue	3	26	1000		5,147,337.62	6,600.85	0.00	0.00		7,856.93	

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
REVENUES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
Revenue from State Sources										
Unrestricted Grants-In-Aid										
ADEQUACY AID GRANT	4	1	3111	4,101,996.24						
STATEWIDE ENHANCED EDUCATION TAX	4	2	3112	581,817.00						
SHARED REVENUE	4	3	3119							
OTHER STATE AID	4	4	3190	9,580.07						
Total Unrestricted Grants-In-Aid	4	5	3100	4,692,393.31	0.00	0.00	0.00	0.00		
Restricted Grants-In-Aid										
SCHOOL BUILDING AID	4	6	3210	61,928.17						
KINDERGARTEN BUILDING AID	4	7	3215							
KINDERGARTEN-KENO AID	4	8	3220							
SPECIAL EDUCATION AID	4	9	3230	3,123.85						
VOCATIONAL EDUCATION (TUITION)	4	10	3241							
VOCATIONAL EDUCATION (TRANSPORTATION)	4	11	3242							
VOCATIONAL EDUCATION (BUILDING)	4	12	3243							
VOCATIONAL EDUCATION (ROBOTICS)	4	13	3249							
ADULT EDUCATION	4	14	3250							
CHILD NUTRITION	4	15	3260		1,013.76					
SCHOOL IMPROVEMENT AID	4	16	3270							
OTHER RESTRICTED STATE AID	4	17	3280							
Total Restricted Grants-In-Aid	4	18	3290	65,052.02	1,013.76	0.00	0.00	0.00		
Public Inter Agencies	4	19	3200							
REVENUE IN LIEU OF TAXES	4	20	3700							
REVENUE FOR BENEFIT OF LEA	4	21	3800							
REVENUE FOR BENEFIT OF LEA	4	22	3900							
Total State Revenue	4	23	3000	4,758,445.33	1,013.76	0.00	0.00	0.00		

NAME	DIST LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	PAGE LINE	No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TITLES			GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
REVENUES									
<i>Unrestricted Grants-In-Aid</i>									
FROM THE FEDERAL GOV'T DIRECT	5	1	4100						
FROM THE FEDERAL GOV'T THROUGH STATE	5	2	4200						
Total Unrestricted Grants-In-Aid	5	3		0.00	0.00	0.00			
<i>Restricted Grants-In-Aid</i>									
FROM THE FEDERAL GOV'T DIRECT									
ELEMENTARY/SECONDARY PROGRAMS	5	4	4310						
VOCATIONAL PROGRAMS	5	5	4330						
DISABILITIES PROGRAMS	5	6	4350						
FROM THE FEDERAL GOV'T THROUGH STATE									
ELEM/SEC/SEA - TITLE 1	5	7	4520		362,842.04				
ELEM/SEC/SEA - ALL OTHER PROGRAMS	5	8	4530		78,590.93				
VOCATION EDU (ALL PROGRAMS)	5	9	4540						
ADULT EDUCATION	5	10	4550						
CHILD NUTRITION	5	11	4560	241,082.23					
DISABILITIES PROGRAMS	5	12	4570						
MEDICID DISTRIBUTIONS	5	13	4580	92,261.43					
OTHER RESTRICTED FED AID THROUGH STATE	5	14	4590						
Total Restricted Grants-In-Aid	5	15		241,082.23	607,350.69	0.00			
<i>Revenue in Lieu of Taxes</i>									
FEDERAL FOREST RESERVE	5	17	4810						
OTHER REVENUE IN LIEU OF TAXES	5	18	4890						
<i>Revenue For On Behalf of LEA</i>									
REVENUE FOR ON BEHALF OF LEA	5	19	4900						
Total Revenue from Federal Sources	5	20	4000	92,261.43	241,082.23	607,350.69	0.00		

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
			No	Fund 10	Fund 21	Fund 22	Fund 30	Fund 70		
TITLES	PAGE	LINE								
OTHER FINANCING SOURCES				GENERAL	FOOD SERVICE	SPECIAL REVENUE	CAPITAL PROJECTS	TRUST/AGENCY		
<i>Sales of Bonds & Notes Proceeds</i>										
PRINCIPAL	6	1	5110							
PREMIUM	6	2	5120							
ACCRUED INTEREST	6	3	5130							
REIMBURSEMENT	6	4	5140							
ANTICIPATION NOTES	6	5	5100	0.00			0.00			
Total Sale of Bonds and Notes										
<i>Interfund Transfers</i>										
TRANS FROM GENERAL FUND	6	6	5210		0.00			109,000.00		
TRANS FROM FOOD SERVICE SPECIAL REV FUND	6	7	5221							
TRANS FROM ALL OTHER SPEC REV FUNDS	6	8	5222							
TRANS FROM CAPITAL PROJECTS FUNDS	6	9	5230							
Total Interfund Transfers	6	10	5200	0.00	0.00	0.00	0.00	109,000.00		
<i>Transfer from Trust Funds</i>										
FROM CAPITAL RESERVE FUND	6	11	5251		15,603.19					
FROM OTHER EXPENDABLE TRUST FUNDS	6	12	5252							
FROM NONEXPENDABLE TRUST FUNDS	6	13	5253							
Total Transfer from Trust Funds	6	14	5250	0.00	15,603.19	0.00	0.00			
COMPENSATION FOR LOSS OF FIXED ASSETS	6	15	5300							
CAPITAL LEASES	6	16	5600							
LEASE PURCHASES	6	17	5600							
Total Other Financing Sources	6	18	5000	0.00	15,603.19	0.00	0.00	109,000.00		
Total Revenue & Other Financing Sources	6	19		9,998,044.43	264,300.03	807,350.89	0.00	116,856.93		

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
DETAILED EXP DATA FOR SPECIAL EDUCATION										
(Data for Handicapped/Disabled Only) (All Funds)										
INSTRUCTION				Salaries	Employee	Purchased Service	Supplies	Property	Other	Total
Elementary	21	1		1,043,962.69	252,833.95	298,853.57	4,202.34			1,599,852.55
Middle/Junior High	21	2								0.00
High	21	3								1,612,774.38
Subtotal (Lines 1 thru 3)	21	4		1,043,962.69	252,833.95	1,911,627.95	4,202.34	0.00	0.00	3,212,626.93
RELATED SERVICES										
Elementary	21	5								0.00
Middle/Junior High	21	6								0.00
High	21	7								0.00
Subtotal (Lines 5 thru 7)	21	8		0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADMINISTRATION										
Elementary	21	9								0.00
Middle/Junior High	21	10								0.00
High	21	11								0.00
Subtotal (Lines 9 thru 11)	21	12		0.00	0.00	0.00	0.00	0.00	0.00	0.00
LEGAL										
Elementary	21	13								0.00
Middle/Junior High	21	14								0.00
High	21	15								0.00
Subtotal (Lines 13 thru 15)	21	16		0.00	0.00	0.00	0.00	0.00	0.00	0.00
TRANSPORTATION										
Elementary	21	17								200,484.77
Middle/Junior High	21	18								85,922.05
High	21	19								286,406.82
Subtotal (Lines 17 thru 19)	21	20		0.00	0.00	0.00	0.00	0.00	0.00	486,813.64
TOTAL (Lines 4,8,12,16,20)	21	21		1,043,962.69	252,833.95	2,199,034.77	4,202.34	0.00	0.00	3,499,033.75
Total by Instructional Level										
Elementary	21	22		1,599,852.55	0.00	0.00	0.00	0.00	1,800,337.32	
Middle/Junior High	21	23		0.00	0.00	0.00	0.00	0.00	0.00	
High	21	24		1,612,774.38	0.00	0.00	0.00	85,922.05	1,698,696.43	
TOTAL	21	25		3,212,626.93	0.00	0.00	0.00	286,406.82	3,499,033.75	

NAME	DIST	LOC	Acct	(1)	(2)	(3)	(4)	(5)	(6)	(7)
TITLES	PAGE	LINE	No							
DETAILED EXP DATA FOR SPECIAL EDUCATION (Data for Culturally Deprived, Bilingual and Gifted/Talented) (All Funds)										
				100	200	300,400,500	600	700	800/900	
				Salaries	Employer	Purchased Services	Supplies	Property	Other	Total
CULTURALLY DEPRIVED										
Elementary			22 1							0.00
Middle/Junior High			22 2							0.00
High			22 3							0.00
Subtotal (Lines 1 thru 3)			22 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BILINGUAL										
Elementary			22 5							0.00
Middle/Junior High			22 6							0.00
High			22 7							0.00
Subtotal (Lines 5 thru 7)			22 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GIFTED AND TALENTED										
Elementary			22 9							0.00
Middle/Junior High			22 10							0.00
High			22 11							0.00
Subtotal (Lines 9 thru 11)			22 12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (Lines 4, 8, 12)			22 13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DETAILED EXPENDITURE DATA REGARDING TUITION (All Funds) - DO NOT INCLUDE CHARTER SCHOOLS										
Description			Object	(1) Elementary	(2) Middle/Jr. High	(3) High	(4) Total			
Regular Program Tuition to LEAs within NH		22 14	561			1,573,429.60	1,573,429.60			
Regular Program Tuition to LEAs outside NH		22 15	562			0.00	0.00			
Regular Program Tuition to Public Academies/JMI		22 16	563			0.00	0.00			
Regular Program Tuition to Private and Other Sch		22 17	564			0.00	0.00			
Special Program Tuition to LEAs within NH		22 18	561			1,374,772.34	1,374,772.34			
Special Program Tuition to LEAs outside NH		22 19	562			0.00	0.00			
Special Program Tuition to Public Academies/JMI		22 20	563			0.00	0.00			
Special Program Tuition to Private and Other Sch		22 21	564			177,639.60	289,539.78			
Special Program Residential Costs		22 22	569			60,362.44	95,896.88			
Vocational Program Tuition to LEAs within NH		22 23	561			0.00	0.00			
Vocational Program Tuition to LEAs outside NH		22 24	562			0.00	0.00			
Vocational Program Tuition to Public Academies/JMI		22 25	563			0.00	0.00			
Vocational Program Tuition to Private and Other Sch		22 26	564			0.00	0.00			
*Coe-Brown, Pinkerton and Prospect Nth only										

District Profile

School District Profile			
Dist Name:	2017-2018 Current Expenditure Per Pupil(In dollars)		
	Elementary	16,289	
	Middle/Junior	0	
	High	0	
	District Total	11,577	
Function	2017-18-Current Expenditure Per Pupil	\$	%
1100	Regular Education	4,358,074	39.8
1200	Special Programs	3,305,352	30.2
1300	Vocational Programs	0	0.0
1400	Other Instructional Programs	41,220	0.4
	2100 Student Support Services	559,281	5.1
	2200 Instructional Staff Support	248,701	2.3
2300&2800	General Administration & Business	462,004	4.2
	2400 School Administration	235,441	2.1
	2500 Business Services	98,998	0.9
	2600 Plant Operations	746,338	6.8
	2700 Transportation	595,206	5.4
	2900 Other Support Services	0	0.0
1500	Non-public Programs	0	0.0
1600-1800,2750	Community Programs	0	0.0
	5120 Bond Interest	47,182	0.4
5310+5390	Charter Schools/Other Agencies	0	0.0
3100	Food Service	259,376	2.4
	Total Recurring Expenditures	10,957,173	100.0
4000	Facility Construction	0	
	Total Expenditures	10,957,173	
5100	Bonds & Notes Principal Repayment	175,000	
Function	2017-18-Total Revenues	\$	%
1100	Local Property Tax	5,007,660	46.1
	Tuition, Food & Other Local Services	147,535	1.4
1111&3112&3119	State Foundation/Adequacy Aid	4,683,813	43.1
3120-3900	Other State Aid	75,646	0.7
4000	Federal Aid	940,694	8.7
5300-5600	Other	0	0.0
	Total Revenues	10,855,348	100.0
5110&5140	Sales of Bonds & Notes	0	

2017-2018 Grants

IDEA	\$159,569.07
Preschool	\$3,878.56
Title I Part A	\$329,004.14
Title II Part A	\$57,652.68
Title VI RLTS	\$7,478.27

NOTES